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**ANNUAL REPORT
1994**

**TOWN OF KENSINGTON
NEW HAMPSHIRE**



ANNUAL REPORTS

SELECTMEN, TREASURER, HIGHWAY AGENT,
TRUSTEES OF PUBLIC TRUST FUNDS,
TAX COLLECTOR, TOWN CLERK,
POLICE DEPARTMENT,
VOLUNTEER FIRE DEPARTMENT, BOARD OF EDUCATION,
SCHOOL TREASURER, THE LIBRARY TRUSTEES,
AND TREASURER

of the

TOWN OF KENSINGTON NEW HAMPSHIRE

For the Year Ended December 31,

1994



TOWN OFFICES

TOWN HALL
95 Amesbury Road
Kensington, N.H. 03833
(603) 772-5423
FAX (603) 778-4949

SELECTMEN'S OFFICE

Harriette Willoughby, Secretary

Office Hours: Mon., Tue., Wed., & Fri. - 9 am - 12 noon

ADMINISTRATIVE ASSISTANT

Mary Ann Bouchard

Office Hours: Mon. - Fri. - 9 am - 2 pm

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector

Linda Buxton, Deputy

Office Hours: Mon., Wed., Fri. - 9 am - 11 am
Wed. evening - 6:30 - 8 pm

TOWN CLERK'S OFFICE

Linda Buxton, Town Clerk

Amy Buxton, Deputy

Office Hours: Wed., Thu. - 9 am - 11 am
Mon., Wed. - 6:30 - 8 pm

POLICE DEPARTMENT

Michael Aquilina, Chief

Elizabeth Herrick, Secretary

Town Hall: 772-2929
Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Robert Upton, Chief

772-5191

AMBULANCE - Rescue Squad

772-5191

TOWN OFFICIALS

Selectmen

Arthur W. Dacy	Exp. 3/97
Robert Noll	Exp. 3/95
Scott Lowell	Exp. 3/96

Town Clerk

Linda Buxton
Amy Buxton, Deputy

Treasurer

Carol Sargent

Tax Collector

Carlene Wiggin
Linda Buxton, Deputy

Moderator

Stephen Smith
Exp. 3/96

Road Agent

Robert Sargent

Auditors

Arabella Tuttle

Board of Health

Selectmen
Harold Bragg

Town Engineers

Civilworks

Test Pit Inspector

Rockingham Cons.
District

Building Inspector

Frank Felch

Emergency Management

Frank Kinslow

Super of Checklist

Doris Bickford
Exp. 3/00
Donald Willoughby
Exp. 3/96
Elaine Bodwell
Exp. 3/98

Library Trustees

Maxine White	Exp. 3/97
Mike McCarthy	Exp. 3/95
Edith Prescott	Exp. 3/96

Trustee of Trust Funds

Lucille Buchanan	Exp. 3/97
Francis DeFreitas	Exp. 3/95
Lucian Hodgman	Exp. 3/95

Cemetery Trustees

John York	Exp. 3/97
Carleton Rezendes	Exp. 3/96

Police Department

Michael Aquilina, Chief

John Magyar, Lieutenant
Lisa Beck, Patrolman
Larry Harrison, Patrolman
Marshall Bennett, Patrolman
Eric Young, Patrolman

G. Stephen Field, Sergeant
Paul Bean, Patrolman
Aaron Wojtkowski, Patrolman
Barry Newcomb, Patrolman

Fire Chief & Warden

Robert Upton

Animal Control

Donna Harned

Board of Fire Engineers

Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.

Seth Perry
Alan DeFreitas

Planning Board

Harold Bragg	Exp. 4/96
Alan DeFreitas	Exp. 4/96
Daniel Chaisson	Exp. 4/97
Al Brandano	Exp. 4/95
Dennis Willis	Exp. 4/95
Scott Lowell	Selectman
Donna Lizotte	Exp. 4/95
Oliver White	Exp. 4/96 Alternate
Jean Swanson	Exp. 4/97 Alternate

Board of Adjustment

Winston Allen	Exp. 4/96
Patricia Williams	
	Exp. 4/97
Leslie Briggs	Exp. 4/95
John Sargent, Jr.	
	Exp. 4/95
Donna Lizotte	Exp. 4/96
Gloria Lizotte	Exp. 4/97 Alt.

Conservation Commission

Joan Skewes, Chair.
Carlene Durell
Harold Bodwell
George Gavutis
Seth Perry, Alternate

Highway Safety

Board of Selectmen
School Board Chairman
Chief of Police

Boundary Walker

Recycling Committee

Harriette Willoughby
Alfred Felch
Linda Buxton
Douglas Mitchell
Melanie Murphy
Michael Murphy
Alan Tuthill

Recreation Commission

Geoffrey Coffin
Nancy Roffman
Roy O'Brien
Donna Carter
Katherine Cook
Dan Provost

By-Laws Committee

John W. York, Chair.
Margaret Perry
James Rosencrantz, Sr.

Rep. SE Reg Solid Waste

Paul Steeves
Alfred Felch
James Rosencrantz, Sr.

Budget Advisory Comm.

Douglas Mitchell
Gloria Lizotte
Dennis Willis
John Sargent, Sr.

MEETINGS

SELECTMEN meet on 1st & 3rd Mon. monthly, Town Hall, 7:30 pm

PLANNING BOARD meets 1st & 3rd Thur. monthly, Town Hall, 7:30 pm

BOARD OF APPEALS meets 1st Tue. monthly, Town Hall, 7:30 pm

CONSERVATION COMM. meets as necessary

RECREATION COMM. meets 2nd Tue. monthly, Town Hall, 7:30 pm

SCHOOL BOARD meets 2nd Thur. monthly at School, 7:00 pm

RECYCLING COMM. meets 3rd Mon. monthly, Town Offices, 8:00 pm

INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
<u>Scenic Roads</u> North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Stumpfield Road		Planning Board
<u>Wetlands</u>	No digging, filling or other flow modification or structure in wetlands as defined by Land Use Ordinances	Planning Board, Conservation Commission
<u>Subdivision</u>	Must meet requirements of zoning ordinances and regulations	Planning Board
<u>Commercial/Multifamily Development</u> (In Residential/Agricultural District)	Any other than agricultural or single family dwelling	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
<u>Home Occupation</u>	Use of home for business	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
<u>Commercial Zone</u>	Commercial/Industrial development in Commercial/Industrial Zone	Planning Board (Site Plan Review)
<u>Building Permit</u>	No construction until permit signed by Selectmen	Building Inspector

<u>Occupancy Permit</u>	No occupancy or use of new or modified building until approved	Building Inspector
<u>Septic System</u>	Must meet Town and State standards	Board of Health, Health Officer
<u>Driveways</u>	Must have permit before work starts	State Hwy - State Town Road - Road Agent
<u>Gravel</u>	Must have permit for any new excavation	Planning Board
<u>Signs</u>	Size, lighting location	Planning Board
<u>Bonfires</u>	No burning without permit	Fire Warden
<u>Timber Harvest</u>	Yield Tax limits on cutting	Selectmen
<u>Motor Vehicle Registration</u>	Annual	Town Clerk
<u>Dog License</u>	Dog must have rabies shot	Town Clerk
<u>Dog Control</u>	Dog must be controlled on owner's property	Animal Control Officer
<u>Town Hall/Town Park</u>	Private functions by prior approval of Selectmen	Selectmen
<u>Junk Cars</u>	No more than one unregistered vehicle on lot	Code Enforcement Officer
<u>Refuse Disposal</u>	Weekly pick-up Wednesday, in containers at end of driveway (See inside back cover)	Selectmen
<u>Recycling</u>	1st & 3rd Sat. of each month, 9-12 at the Town Lot on Trundle Bed Lane	Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

Polls will be open from 10:00 am to 7:30 pm.

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.
2. Shall we rescind the provisions of RSA 31:95-c which restricts revenue from the sale of recyclable materials to expenditures for the purpose of buildings and/or equipment for municipal recycling purposes? The existing balance in the fund shall revert to the General Fund.

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the sixteenth day of March, next at 7:30 pm to act upon article 3 and subsequent articles:

3. To see if the town will vote to raise and appropriate the sum of \$527,693 (Five hundred twenty-seven thousand six hundred ninety-three dollars) which represents the operating budget. Said sum does not include special articles addressed.
4. To see if the town will vote to authorize an increase in salary as provided for under RSA 41:33 for the Tax Collector of \$1,000 per year retroactive to 1994 and to raise and appropriate the sum of \$2,000 (Two thousand dollars) to cover the increase for 1994 and 1995. The Tax Collector's salary is currently \$7,000 per year. The selectmen recommend this appropriation.
5. To see if the town will vote to authorize an increase in salary as provided for under RSA 41:25 for the Town Clerk of \$1,000 per year retroactive to 1994 and to raise and appropriate the sum of \$2,000 (Two thousand dollars) to cover the increase for 1994 and 1995. The Town Clerk's salary is currently \$500.00 per year). The selectmen recommend this appropriation.
6. To see if the town will vote to authorize an increase in salary for the Moderator to \$75.00 per meeting and to raise and appropriate the sum of \$90 (Ninety dollars) to cover the increase for 1995. The current Moderator salary is \$60 per election with this amount split between the acting moderator on election day and the moderator of the adjourned town meeting (Thursday evening). This change will compensate the moderator \$75 per day. The selectmen recommend this appropriation.
7. To see if the town will vote to authorize an increase in salary for the Treasurer from \$800.00 to \$1,200.00 per year and to raise and appropriate the sum of \$400.00 (Four hundred dollars) to cover the increase for 1995. The selectmen recommend this appropriation.

8. To see if the town will vote, insofar as possible under State law, to keep the present organizational structure of the Kensington Volunteer Fire Department and Rescue Squad (hereinafter "Department") as follows:

1. The Department is a private non-profit corporation.
2. The Department is the owner of the land and building(s) thereupon.
3. The Town of Kensington owns the fire apparatus, vehicles and equipment.
4. The Fire Chief is to be nominated by the Department, annually, but the appointment shall be made by the Board of Selectmen which shall accept the nomination of the Department unless it is clearly evident that it would not be prudent to do so.
5. Funds raised privately by the Department may be expended by the Department as voted by the membership of the Department. Funds raised by the Town of Kensington shall be expended directly by the Treasurer of the Town for goods and services provided to the Department.
6. Members of the Department, when performing official duties, shall be afforded the protections for municipal firefighters under RSA 154:1d.

9. To see if the town will vote to raise and appropriate the sum of \$4,000.00 (Four thousand dollars) to replace culverts on Kimball Road in preparation for anticipated upgrade of the road in 1996. The selectmen recommend this appropriation.

10. To see if the town will vote to raise and appropriate the sum of not more than \$21,600 (Twenty one thousand six hundred dollars) for a revaluation. If the total amount is not spent in 1995 it will lapse on 12/31/96. The revaluation will be done over the period of two years and will include a parcel by parcel review of all properties, sales analysis, notice of new values and informal property owner hearings. The selectmen recommend this appropriation.

11. To see if the town will vote to authorize the formation of a Board of Trustees of the Kensington Grange, the Board to consist of five members of which three will be appointed (one by the Kensington School Board, one by the Kensington Historical Society and one by the Kensington Recreation Commission), and two members to be elected at large, all terms to be three years with staggered expiration dates. The Board will be empowered to determine and schedule the use, oversee the maintenance, and authorize alterations and renovations to the Grange Hall.

12. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of Fire Equipment and to raise and appropriate the sum of \$7,793.00 (Seven thousand seven hundred ninety-three dollars) to be taken from surplus and placed in this fund and to designate the Selectmen as agents to expend. The selectmen recommend this appropriation.

13. To see if the town will vote to amend the existing voluntary agreement under Section 218 of the Social Security Act in NH to exclude all election workers earning under \$1,000.00 annually for services performed after December 31, 1994. This increased exclusion applies to mandatory FICA and mandatory Medicare. At this time the town of Kensington's agreement with the Social Security Act in NH has a \$50.00 exclusion and can only be modified by the voters of the town by a Warrant Article.

14. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One thousand dollars) in 1995 to assist Child and Family Services of NH, formerly Rockingham Counselling Center, a private non-profit organization, which offers quality counselling services to our residents. The selectmen recommend this appropriation.

15. By petition of Susan Varn and others: to see if the Town will vote to raise and appropriate the sum of \$50 (Fifty dollars) to assist Seacoast Hospice, a non-profit organization. The selectmen recommend this appropriation.

16. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc. The selectmen recommend this appropriation.

17. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of \$250.00 (Two hundred fifty dollars) for the support of The Richie McFarland Children's Center. The selectmen recommend this appropriation.

18. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town. The selectmen recommend this appropriation.

19. By petition of Alan Tuthill and others: To see if the Town will vote to raise and appropriate the sum of \$100 (One hundred dollars) for A Safe Place, a private, non-profit organization which provides emergency shelter and support services for victims of domestic violence and their children. A Safe Place serves the residents of Kensington. The selectmen recommend this appropriation.

20. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of \$692.00 (Six hundred ninety-two dollars) to Rockingham County Community Action Program, Inc., a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of \$16,374, the value of services rendered to Kensington residents from July 1, 1993 through June 30, 1994. The selectmen recommend this appropriation.

21. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$550 (Five hundred fifty dollars) to Sexual Assault Services, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour crisis hotline, advocates for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. The selectmen recommend this appropriation.

22. By petition of Alfred Felch and others: To see if the Town will vote to raise and appropriate the sum of \$180.00 (One hundred eighty dollars) to support Rockingham Nutrition and Meals on Wheels Program's services for older, homebound older and disabled Kensington residents. The selectmen recommend this appropriation.

23. By petition of Alfred Felch and others: To see if the Town will vote to raise and appropriate the sum of \$1,400.00 (One thousand four hundred dollars) for the purpose of defraying the cost of services provided to the Town of Kensington and its residents by Seacoast Big Brothers/Big Sisters of New Hampshire. The selectmen recommend this appropriation.

24. To transact any other business that may legally come before the Town Meeting.

Robert A. Moore Jr.
Arthur W. Day
Frank L. Ladd
Selectmen of Kensington

A True Copy - Attest:

Robert A. Moore Jr.
Arthur W. Day

Selectmen of Kensington

RECORD OF THE MARCH 1994 TOWN MEETING

KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:30 pm.

To the inhabitants of The Town of Kensington in the county of Rockingham in said state, qualified to vote in Town Affairs;

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.

The results are as follows:

Selectmen (3 yrs.)	Arthur W. Dacy	206
	John W. Sargent, Sr.	160
Tax Collector (1 yr)	Carlene Wiggin	345
Town Clerk (1 yr.)	Linda C. Buxton	344
Treasurer (1 yr.)	Carol Sargent	328
Auditors (1 yr.)	Arabella Tuttle	17
Vote for 2	Richard Prescott	15
	Robert Batchelder	6
	Joan Kaler	1
Road Agent (1 yr.)	Lucien Lizotte	268
	Robert Sargent	3
	Chris Batchelder	2
	Rafe Blood	2
Trustee of Trust Funds (2 yrs.)	Lucille Buchanan	3
	Jessie York	2
Trustee of Trust Funds (3 yrs.)	John York	2
	Helen Cohen	2
Library Trustee (3 yrs.)	Maxine L. White	260
Cemetery Trustee (3 yrs.)	John York	17
	Elmer Dunn	3
	Carlton Rezendes	2
Moderator (2 yrs.)	Stephen Smith	25
	John York	11
	Victor Petzy	4
	Hal Bodwell	3

Supervisor of Checklist	Doris Bickford	24
(6 yrs.)	Emmons Sanborn	11
	Michael Smith	4
	Lillian Carrier	3
	Donna Harned	2

2. Planning Board Article. "Are you in favor of the addition to the existing zoning ordinance as proposed by the Planning Board?"

Proposed addition.

Chapter II - Article 8.3 - Uses Other Than Single Family Dwellings - Section B-1-g

Any change in the nature of the grounds upon which the original approval was granted requires a re-application and a new public hearing as provided.

YES 242 NO 106

3. Planning Board Article. "Are you in favor of the addition to the existing zoning ordinance as proposed by the Planning Board?"

Proposed change.

Chapter V - Article 3.1 - Building Permit

"Any person, persons, partnership or corporation intending to construct a new building, move an existing building, or to make structural alterations to existing buildings, said alterations to exceed \$2,000 (changed from \$500), or to locate a mobile home in Kensington shall first make an application for a permit"

YES 312 NO 47

4. Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from Recreation to expenditures for the purpose of Recreation/Parks? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recreation/Parks fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

YES 257 NO 75

You are hereby notified to meet at the Leg. Hall in said Kensington on Thursday, the tenth day of March, next at 7:30 pm to act upon article 5 and subsequent articles:

The meeting was called to order at 7:35 pm by Stephen Smith, moderator. Robert Upton led the meeting with the pledge. Moderator explained his interpretation of the RSA regarding voting on budget line items.

5. To see if the town will vote to raise and appropriate the sum of \$523,605 (Five hundred twenty-three thousand six hundred five dollars) which represents the operating budget. Said sum does not include special articles addressed.

Motion was made by Robert Noll and seconded by John York to adopt the article. Robert Noll explained that the budget is 1% lower than in 1993. There was no further discussion.

Voice vote was in the affirmative.

6. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the selectmen to issue tax anticipation notes?

Motion was made by Robert Noll and seconded by Dan Davis to adopt the article.

James Rosencrantz, Sr. made a motion to amend the article seconded by John York to add: "of up to \$1,000,000."

Voice vote on the amendment was in the affirmative.

Voice vote on the amended article was in the affirmative.

7. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This authorization to remain in effect until rescinded by a vote of the municipal meeting.

Motion was made by Robert Noll and seconded by Alfred Felch to adopt the article. Motion was made by James Rosencrantz, Sr. seconded by Geoff Coffin to add: provided;

1. that such grants and other moneys do not require the expenditure of town funds,

2. that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies,

3. that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.

Voice vote on the amendment was in the affirmative.

Voice vote on the amended article was in the affirmative.

8. To see if the municipality will authorize indefinitely, the Board of Selectmen to dispose of any and all tax deeded property. This authorization to remain in effect until rescinded by a vote of the municipal meeting.

Motion was made by Robert Noll and seconded by Dan Davis to adopt the article. John York made a motion to amend the article seconded by Gordon Swift to add: "if they so choose" at the end of the first sentence. The voice vote on the amendment was in the affirmative. The voice vote on the amended article was in the affirmative.

9. To see if the Town will vote to accept Amos Tuck Road as a Town road. Said road has been approved by the Planning Board and the Town Engineer.

Motion was made by Robert Noll and seconded by Dennis Willis to adopt the

article. John Sargent, Jr. made a motion seconded by Geoff Coffin to amend the article to add to the article: "if upon acceptance, the town will not take possession of the road for a period of one year." After some discussion the voice vote on the amendment did not carry. The voice vote on the article was in the affirmative.

10. To see if the Town will vote to delegate to the Selectmen the authority to accept any new highway which has been dedicated by the landowner and approved by the Planning Board.

Motion was made by Robert Noll and seconded by Alfred Felch to adopt the article. Robert Noll stated that they do not have any particular roads in mind but this would be for any roads that may be constructed in new developments that might come up. The residents will no longer have to vote on new roads at the annual town meetings if his passes, although the residents can override decisions made by the selectmen by adding an article at the town meeting.

The moderator asked for a decision of the room. Vote is as follows:

YES 52

NO 70

11. To see whether the Town will vote to authorize the Board of Selectmen to appoint the Fire Chief and further authorize the Fire Chief to appoint any and all members of the Fire Department.

Motion was made by John Sargent, Jr. and seconded by Dan Davis to adopt the article. Chief Upton stated that now the Chief is elected by the members of the department. It is a private organization but funded by the town. Bob Upton stated that the department would like to form a committee to study the article.

Robert Hall made a motion seconded by several to table the article. Voice vote to table the article was in the affirmative.

A committee will be formed to study the article.

12. To see if the Town will vote to raise and appropriate the sum of \$100,000 (One hundred thousand dollars) to upgrade approximately one quarter of the town roads. This is intended to be the first of four warrant articles which will allow the upgrade of all town roads within a four year period. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the work is completed or in 5 years, whichever is less. The selectmen recommend this appropriation.

Motion was made by Robert Noll and seconded by Barry Brewster to adopt the article. There was much discussion. A motion was made by Les Briggs and seconded by Betty Willoughby to: "postpone the article for a special town meeting in approximately 60 days after a study by a committee."

There was more discussion and a date for this special town meeting was set for May 12, 1994 at 7 pm at the Legion Hall.

Voice vote to postpone the Article to May 12th was in the affirmative.

13. To see if the Town will vote to raise and appropriate the sum of \$16,273.00, (Sixteen thousand two hundred seventy-three dollars) the amount necessary to purchase and set-up one 1994 police cruiser. This consists of taking part in the bid process with the N.H. State Police, in cooperation

with the bureau of purchase and property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the N.H. State Police, of a new police cruiser for the town. Included in the purchase price is a 100,000 mile "0" deductible warranty. The selectmen recommend this appropriation.

Motion was made by Robert Noll and seconded by Mike Kilcoyne to adopt the article. There was very little discussion and the voice vote was in the affirmative.

14. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town. The selectmen recommend this appropriation.

Motion was made by Carol Sargent and seconded by Alfred Felch to adopt the article.

Voice vote was in the affirmative.

15. By petition of Nathalie Potts and others: to see if the Town will vote to raise and appropriate the sum of \$50 (Fifty dollars) to assist Seacoast Hospice, a non-profit organization. The selectmen recommend this appropriation.

Motion was made by Don Willoughby and seconded by Karl Singer to adopt the article.

Voice vote was in the affirmative.

16. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$550 (Five hundred fifty dollars) to the Women's Resource Center to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour crisis hotline, advocates for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. The selectmen recommend this appropriation.

Motion was made by James Rosencrantz, Sr. and seconded by Jill Coffin to adopt the article.

Voice vote was in the affirmative.

17. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of \$1,364 (One thousand, three hundred and sixty four dollars) to Rockingham County Community Action Program, Inc. a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of \$30,318 (Thirty thousand, three hundred eighteen dollars), the value of services rendered to Kensington residents from July 1, 1992 through June 30, 1993. The selectmen recommend this appropriation.

Motion was made by John Sargent, Jr. and seconded by Robert Hall to adopt the article.

Voice vote was in the affirmative.

18. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) for

the support of the Seacoast Mental Health Center, Inc. The selectmen recommend this appropriation.

Motion was made by Ed Ruggeri and seconded by Bob Hall to adopt the article.

Voice vote was in the affirmative.

19. By petition of Harold Bragg and others: To see if the Town will vote to raise and appropriate \$250 (Two hundred fifty dollars) to the New Hampshire SPCA to support the many services they provide to the Town of Kensington including: Sheltering and adoption of homeless animals, Impoundment facilities, lost and found services, animal cruelty/neglect investigation, assistance to animal control officers, public information services and referrals, educational programs and services, pet therapy and more. The selectmen recommend this appropriation.

Motion was made by Harold Bragg and seconded by several to adopt the article.

Voice vote was in the affirmative.

20. By petition of June A. Hampe and others: To see if the Town will vote to raise and appropriate the sum of \$100 (One hundred dollars) for A Safe Place, a private, non-profit organization which provides emergency shelter and support services for victims of domestic violence and their children. A Safe Place serves the residents of Kensington. The selectmen recommend this appropriation.

Motion was made by June Hampe and seconded by Jim Thompson to adopt the article.

Voice vote was in the affirmative.

21. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand dollars) for the support of The Richie McFarland Children's Center, \$250 for each child served-4 children served. The selectmen recommend this appropriation.

Motion was made by Glen Greenwood and seconded by Ed Ruggeri to adopt the article.

Voice vote was in the affirmative.

22. By petition of Michael McCarthy and others: To see if the Town will vote to provide health insurance benefits for town employees and to raise and appropriate the sum of \$15,073.32 (Fifteen thousand seventy three dollars and thirty-two cents) for the 1994 Calendar Year. Benefits will be obtained through the New Hampshire Municipal Association Health Insurance Trust or a provider with equal or better coverage. Employees will receive Family, 2-person or 1-person coverage paid to an amount equal to the percentage of hours worked in the previous year where 40 hours equals 100% not to exceed 100%. To receive benefits employees would have worked a minimum of 20 hours per week in the previous calendar year. New employees must work for the Town for one full year before being eligible for benefits. The selectmen do not recommend this appropriation.

Motion was made by Mike McCarthy and seconded by Doris Swift to adopt the article. There was much discussion. John Sargent, Jr. made a motion

seconded by Pat Williams to amend the article by deleting: "family and 2-person or" from the article.

The voice vote on the amendment was in the affirmative.
Voice vote on the amended article did not carry.

23. To transact any other business that may legally come before the Town Meeting.

Scott Lowell recognized John Sargent, Sr. and thanked him for his services as selectman the past 3 years.

Motion was made to adjourn the meeting by John York, seconded by several. Meeting was adjourned at 9:55 pm.

Respectfully submitted,

Linda C. Buxton
Town Clerk

MINUTES TO THE CONTINUATION OF THE
TOWN MEETING OF MARCH 10, 1994

May 12, 1994

Meeting was brought to order at 7:10 pm at the American Legion Hall, followed by a flag salute.

Moderator Stephen Smith read the article:

To see if the town will vote to raise and appropriate the sum of \$35,000 to stabilize town roads as proposed by the Highway Improvement Committee Project Plan. Additional funding of \$14,400 will be taken from the current year highway department funds to provide a total of \$49,400 to stabilize town roads.

Motion was made by Doug Mitchell to adopt the article, seconded by Oliver White.

Doug Mitchell spoke to the article. A diverse committee was chosen. Members consist of: Barry Brewster, Frank Buchanan, Doug Mitchell, James Rosencrantz, John Sargent, Sr., Robert Sargent, Gregg Sinclair and Oliver White. They met 10 times and drew up the Committee Project Plan. (See attached)

Selectman, Robert Noll, introduced the new road agent, Robert Sargent. Sargent explained we have to hold the roads together, prepare for reconstruction and start a regular maintenance plan. A 10-12 ton roller would be used to shim the roads to eliminate the washboard effect.

Barry Brewster, committee member, stated that this is not a total rehab of the roads, it is to stabilize the roads to get into a regular maintenance plan.

Committee member, James Rosencrantz, Sr., stated the roads have lacked TLC for years. A maintenance plan should be started to stabilize the roads and proper drainage is needed to preserve and protect the roads.

After further discussion, John Sargent, Jr. made a motion to amend the amendment to add: "such funds be appropriated from existing surplus funds," seconded by James Thompson.

Voice vote on the amendment was in the affirmative.

Barry Brewster stated that he made his calculations from figures given by Midway Excavating and Bell & Flynn.

After a little ore discussion about ditches, pipes and drainage a voice vote on the amended amendment was taken. Amendment now reads: " To see if the town will vote to raise and appropriate \$35,000 to stabilize town roads as proposed by the Highway Improvement Committee Project Plan. Additional funding of \$14,400 will be taken from the current year highway department funds to provide a total of \$49,400 to stabilize town roads. Such funds be appropriated from existing surplus funds."

Voice vote carried.

J. York made a motion to adjourn, seconded by several.

HIGHWAY IMPROVEMENT COMMITTEE PROJECT PLAN

DITCHING - \$1.00/FT		\$12,000
STUMPFIELD ROAD	\$ 3,000	
2800 FEET ONE SIDE PLUS		
MOULTON RIDGE ROAD	4,000	
2200 FEET TWO SIDES		
HIGHLAND ROAD	3,000	
2200 FEET		
ESTIMATION FACTOR	2,000	
STUMPFIELD ROAD - ADDITIONAL WORK		17,000
SHIM - 400 TON @ \$35/TON	14,000	
BRUSH	2,000	
CULVERTS	1,000	
CULVERT PURCH. \$3.10/FT	\$320	
1 @ 50'		
1 @ 30'		
1 @ 20'		
GRAVEL - 35 YDS @ 7/YD	\$250	
BACKHOE - 6.6 HRS @ 45/HR	300	
ESTIMATION FACTOR	230	
MOULTON RIDGE - COLD PATCH		1,200
30 YD @ \$40/YD		
COLD PATCH - ALL OTHER ROADS		5,000
	SUBTOTAL	\$35,200
HIGHLAND ROAD - SHIM		3,000
450' X 18' X 2" = 85 TON X \$35/TON		
SPARE CULVERTS - 2 @ 20', 2 @ 10'		200
TRUNDLEBED LANE - HOT MIX		2,000
300' X 18' X 1.5" = 50 TON \$35/TON		
OIL SEAL/SAND		9,000
TRUNDLEBED LANE - 0.5 MI		
OLD ROUTE 150 - 0.3 MI		
NEW BOSTON ROAD - 0.1 MI		
(IF REMAINING IN ONE TRUCK- LOAD OF 3000 GAL.)		
	TOTAL	\$49,000
REMAINING SUMMER MAINTENANCE BUDGET, 1994		14,400
WARRANT ARTICLE AMEND FROM \$100,000 TO		35,000

Respectfully submitted,

Linda C. Buxton
Town Clerk

REPORT OF THE SELECTMEN

In 1994 the tax rate was reduced by twenty cents to \$18.30. This occurred because of a decrease in appropriations, an increase in town revenues and an excellent job by Department Heads managing their budgets.

The Highway Committee, appointed at Town Meeting, did an excellent job working with the Road Agent and Selectmen. With their planning and recommendations, the Road Agent was able to make considerable progress in improving the town roads. With limited funding, many roads were stabilized and major repairs were completed on Stumpfield, Trundle Bed and Highland Roads. We recommend the Highway Committee continue the planning process and make long term recommendations for maintaining our roads.

Because of cooperation between the Selectmen and School Board, it was not necessary for the town to borrow money during 1994. During the year, funds not needed for monthly expenses, were invested in the Public Deposit Investment Pool. This is a liquid, insured fund, investing primarily in treasuries and overseen by the State. The rate of return exceeds that of money market accounts.

During 1994, unprecedented growth occurred in town. More now than ever, we need dedicated people to volunteer for town boards and pursue elected offices. With growth comes financial stress on town government that must be dealt with professionally and economically to the benefit of the taxpayer.

Many thanks to the volunteers and organizations that contribute so much to our community. We also want to express our appreciation for the great work of our dedicated town employees.

Respectfully submitted,

Robert A. Noll, Jr.
Scott Lowell
Arthur W. Dacy

BUDGET FOR THE TOWN OF KENSINGTON

	Approp. 1994	Actual Expense 1994	Approp. 1995
PURPOSE OF APPROPRIATION			
Executive	22,300	21,635	23,800
Election, Registration, Vit. Stat	8,000	7,698	6,000
Financial Administration	25,000	21,329	25,000
Legal Expense	5,000	4,249	6,000
Personnel Administration	14,000	13,127	14,500
Planning and Zoning	2,000	2,565	4,500
General Government Buildings	12,000	7,989	12,000
Cemeteries	4,190	3,870	4,190
Insurance	35,000	30,569	33,000
PUBLIC SAFETY			
Police Department	108,408	114,253	111,398
Fire Department	27,200	19,407	26,800
Fire Truck Lease	22,000	21,994	22,000
Building Inspection	1,500	1,763	2,000
Emergency Management	600	123	600
HIGHWAYS, STREETS & BRIDGES			
Highways and Streets	99,775	94,516	102,600
Street Lighting	1,000	984	1,000
SANITATION			
Solid Waste Collection	44,500	42,929	46,620
Solid Waste Disposal	28,000	26,390	28,000
NHRRRA Dues	-0-	-0-	450
HEALTH			
Administration	150	115	150
WELFARE			
Direct Assistance	5,000	524	2,500
CULTURE AND RECREATION			
Parks and Recreation	8,000	4,130	8,000
Library	39,832	39,832	41,435
Patriotic Purposes	-0-	-0-	-0-
CONSERVATION			
Administration	150	-0-	150
DEBT SERVICE			
Interest on Tax Antic. Notes	10,000	-0-	5,000
TRANSFERS-OUT			
Recycling Fund	-0-	2,806	-0-
Conservation Fund	-0-	4,625	-0-
Total Budget	523,605	487,422	527,693

CAPITAL OUTLAY - Warrant Articles

Highway Improvement (12)	35,000	34,987
Police Cruiser (13)	16,273	16,273
Rockingham VNA (14)	2,462	2,462
Seacoast Hospice (15)	50	50
Rape Crisis Intervention (16)	550	550
Rockingham Community Action (17)	1,364	1,364
Seacoast Mental Health (18)	500	500
NH S.P.C.A. (19)	250	250
A Safe Place (20)	100	100
Richie McFarland Ctr. (21)	1,000	1,000

Total Warrant Articles	<u>57,549</u>	<u>57,536</u>
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TOTAL APPROPRIATIONS	581,154	544,958
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SOURCES OF REVENUE

TAXES

Int. & Penalties on Taxes	47,500	31,043	30,000
Inventory Penalties	-0-	-0-	-0-
Land Use Change Tax	10,000	17,900	550
Yield Tax	1,000	122	-0-

INTERGOVERNMENTAL REVENUES -STATE

Shared Revenue Block Grant	45,000	35,872	35,000
Highway Block Grant	28,136	28,136	29,335
Road Toll Refund	900	1,155	1,000

LICENSES AND PERMITS

Business Lic. & Permits	-0-	10	-0-
Motor Vehicle Permits	140,000	158,587	160,000
Other Lic., Permits & Fees	8,000	10,365	10,000

CHARGES FOR SERVICES

Income From Departments	7,000	4,700	4,500
Other Charges	12,000	14,864	15,000

MISCELLANEOUS

Interest on Deposits	9,000	6,463	9,000
Insurance Div. & Reimbursements	12,000	17,255	17,000
Sale of Town Property	-0-	9,500	49,000
Other	-0-	696	-0-

INTERFUND OPERATING TRANSFERS IN

Cemetery Trust	<u>940</u>	<u>650</u>	<u>-0-</u>
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TOTAL REVENUES AND CREDITS	323,476	337,318	360,385
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CONSERVATION	150	-0-	-0-	-0-
Administration				
DEBT SERVICE	10,000	-0-	-0-	-0-
Interest on Tax Antic. Notes				
TRANSFERS OUT	-0-	2,806	3,143	337
Recycling Fund	-0-	<u>4,625</u>	<u>4,625</u>	<u>-0-</u>
Conservation Fund				
Total Budget	523,605	487,422	77,800	411,908
				2,286

CAPITAL OUTLAY - Warrant Articles	35,000	34,987	34,987	-0-
Highway Improvement (120)	16,273	16,273	16,273	-0-
Police Cruiser (13)	2,462	2,462	2,462	-0-
Rockingham Visiting Nurse (14)	50	50	50	-0-
Seacoast Hospice (15)	550	550	550	-0-
Rape Crisis Intervention Prg. (16)	1,364	1,364	1,364	-0-
Rockingham Community Action (17)	500	500	500	-0-
Seacoast Mental Health (18)	250	250	250	-0-
NHSPCA (19)	100	100	100	-0-
A Safe Place (20)	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>-0-</u>
Richie McFarland Child. Ctr. (21)				
Total Warrant Articles	<u>57,549</u>	<u>57,536</u>	<u>57,536</u>	<u>-0-</u>
TOTAL APPROPRIATIONS	581,154	544,958	77,800	2,286
Payments to School District	1,755,362	2,074,210	2,074,210	-0-
Payments to Rockingham County	<u>126,282</u>	<u>126,282</u>	<u>126,282</u>	<u>-0-</u>
TOTAL EXPENSES	2,462,798	2,745,450	77,800	2,286

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1994

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	22,000	21,635	119	21,516	-0-
Election, Registration, Vital Stat.	8,000	7,698	85	7,613	-0-
Financial Administration	25,000	21,329	-0-	21,329	-0-
Legal Expense	5,000	4,249	-0-	4,249	-0-
Employee Benefits	14,000	13,127	-0-	13,127	-0-
Planning and Zoning	2,000	2,565	1,359	1,206	-0-
General Government Buildings	12,000	7,989	25	7,964	-0-
Cemeteries	4,190	3,870	650	3,220	-0-
Insurance	35,000	30,569	17,255	13,314	-0-
PUBLIC SAFETY					
Police Department	108,408	114,253	3,155	111,098	-0-
Fire Department	27,200	19,407	1,000	18,407	-0-
Fire Truck Lease	22,000	21,994	-0-	21,994	-0-
Building Inspection	1,500	1,763	3,712	-0-	1,949
Emergency Management	600	123	-0-	123	-0-
HIGHWAYS, STREETS & BRIDGES					
Highways and Streets	99,775	94,516	28,136	66,380	-0-
Street Lighting	1,000	984	-0-	984	-0-
SANITATION					
Solid Waste Collection	44,500	42,929	-0-	42,929	-0-
Solid Waste Disposal	28,000	26,390	11,721	14,669	-0-
NHRRA Dues	-0-	-0-	-0-	-0-	-0-
HEALTH					
Administration	150	115	-0-	115	-0-
WELFARE					
Direct Assistance	5,000	524	-0-	524	-0-
CULTURE AND RECREATION					
Parks and Recreation	8,000	4,130	2,815	1,315	-0-
Library	39,832	39,832	-0-	39,832	-0-
Patriotic Purposes	-0-	-0-	-0-	-0-	-0-

SUMMARY OF PAYMENTS

EXECUTIVE

Arthur W. Dacy (salary & expenses)	1,125.00
Batchelder's Office Supply (office supplies)	7.95
Ben's Uniforms (police vest)	440.00
Butterworth's (RSA updates)	388.80
Foster's Daily Democrat (legal notices)	33.88
Kensington Volunteer Fire Dept. (calendars)	31.00
Mary Ann Bouchard (salary & expenses)	13,890.12
Polly's Flower Shoppe (flowers)	40.00
Postmaster, Exeter, NH (postage)	122.00
Quill Corp. (office supplies)	273.27
Robert A. Noll, Jr. (salary & expenses)	1,500.00
Rockingham County Newspapers (legal notices)	433.74
Scott E. Lowell (salary & expenses)	1,125.00
Southeast Portable Service (portable toilet)	840.00
The Copy Center of Exeter (forms)	35.00
The Yankee Printer (town report)	1,349.00
Total	21,634.76

ELECTION AND REGISTRATION

Alma E. Ripel (salary)	101.14
Amy Buxton (salary & expenses)	366.50
Arabella Tuttle (salary)	101.14
Arthur W. Dacy (salary)	14.14
Batchelder's Office Supply (office supplies)	55.74
Carlene Wiggin (salary)	148.99
Claire Mattin (salary)	9.79
Department of Agriculture (animal control fees)	416.50
Donald R. Willoughby (salary)	174.65
Donna Harned (salary)	246.87
Doris Bickford (salary)	141.75
Dorothy Blaisdell (salary)	41.33
Edith Prescott (salary)	84.83
Friends of the Library (election meals)	150.00
Gregg Durell (salary)	9.79
Joan E. Dacy (salary)	88.09
John York (salary)	171.25
Kensington A L Post #105 (town meeting)	110.00
Kensington Women's Guild (election meals)	150.00
Linda Buxton (salary & expenses)	4,286.66
Nathalie S. Potts (salary)	45.68
NH City, Town Clerk Assoc. (dues)	20.00
NH Municipal Assoc. (calendar)	10.00
PC Connections (checklist software)	375.00
Robert A. Noll (salary)	23.93
Rockingham County Newspapers (legal notices)	241.51
Stephen C. Smith (salary)	26.14
Treasurer, State of NH (fees)	6.00
Trend Business Forms (supplies)	120.46
Total	7,737.88

FINANCIAL

Arabella Tuttle (auditor)	176.11
Avitar (assessment updates)	3,751.51
Batchelders Office Supply (supplies)	18.75
Beverly George (property appraisals)	600.00
Carlene Wiggin (salary & expenses)	8,295.42
Carol J. Sargent (salary)	800.00
Harriette H. Willoughby (salary & expenses)	5,038.17
Homestead Press	47.18
James W. Sewall Co. (tax map updates)	950.00
Judith W. Gammon, CTC (workshop)	19.50
Land & Boundary Consultants (deed research)	628.00
Mary Ann Bouchard (postage)	29.00
NH Assoc. of Assessing Officials (dues)	20.00
NH Tax Collectors Assoc. (dues & conference)	35.00
Postmaster, East Kingston (postage)	58.00
Postmaster, Exeter, NH (postage)	145.00
Quill Corp. (supplies)	44.43
Registrar of Deeds (recordings)	244.00
Richard D. Prescott (auditor & expenses)	125.00
Rockingham County Newspaper (legal notices)	161.91
Rockingham County Reg. of Deeds (recordings)	6.00
The Copy Center (forms)	<u>136.00</u>
Total	21,328.98

LEGAL EXPENSES

Donahue McCaffrey & Tucker (legal exp.)	<u>4,249.42</u>
Total	4,249.42

PERSONNEL ADMINISTRATION

Fleet Bank - NH (payroll taxes)	7,377.38
Health Insurance Trust (police health ins.)	5,471.49
NH Retirement System (police retirement)	<u>2,430.53</u>
Total	15,279.40

PLANNING AND ZONING

Al Brandano (expenses)	13.60
Foster's Daily Democrat (legal notices)	77.44
NH Municipal Association (law lectures)	95.00
Postmaster, Exeter, NH (postage)	387.00
Quill Corp (supplies)	9.98
Rockingham County Newspapers (public notices)	652.23
Rockingham Planning Commission (dues)	1,302.00
The Copy Center (copies)	<u>28.16</u>
Total	2,565.41

GENERAL GOVERNMENT BUILDINGS

Alfred Felch (door lock)	37.50
Arthur W. Dacy (phone cord)	4.99
AT&T (phone)	69.62
Bert York Electric (furnace repair)	71.00
Buxton Oil Co (oil)	1,142.88
David Edwin, Inc. (copier cleaning)	89.00
Donald Cryer (computer purchase)	1,500.00

Down To Earth Landscapes (grounds maintenance)	700.00
Elizabeth Herrick (janitor & supplies)	898.09
Emmons E. Sanborn (janitor & supplies)	175.17
Exeter & Hampton Elec. (electricity)	1,064.55
Kim Lowell (janitor & supplies)	222.05
Mary Ann Bouchard (Christmas wreaths)	57.50
New England Telephone (phones)	341.53
NYNEX (phones)	1,259.29
P C Connections (software)	60.90
State Line Computers (computer repair)	105.00
Statewide Communications (phone repair)	125.00
W E Aubuchon (supplies)	91.75
Total	8,015.82

CEMETERIES

Elmer D. Dunn (grounds maintenance)	2,173.32
James R. Rosencrantz, Inc. (parts & repair)	1,210.57
Kensington Grocery (gas)	161.50
Philbrick Sales & Service (trimmer, hand mower maint)	139.52
Wiggin General Contractor (repairs & staining)	185.00
Total	3,869.91

INSURANCE

Collishaw-Foy Ins. (position schedule bond)	890.00
Comp. Funds of NH (Unemployment Comp)	596.21
Compensation Funds of NH (Workmen's Comp)	8,528.00
NH Municipal Assoc. (property/liability)	21,445.00
Total	30,569.21

POLICE DEPARTMENT

2-Way Communications (radios & equipment)	920.12
Aaron J. Wojtkowski (salary)	3,350.18
Advance Brands Corp. (biohazard protection box)	42.54
Aims Media (video)	8.95
American Bar Assoc. (video tapes)	9.95
Barry W. Newcomb (salary)	728.13
Batchelder's Bookstore (office supplies)	82.17
Ben's Foto Shop (film & developing)	141.22
Ben's Uniforms (uniforms)	1,178.00
Blue Ribbon Cleaners (uniform cleaning)	758.90
Butterworth's (law books)	419.96
Citgo Petroleum (gas)	4,033.53
Communications Specialists Co (equipment)	89.50
Costa Arms (firearms qualification ammunition)	157.45
Donna Harned (ACO salary & mileage)	917.27
Elizabeth Herrick (salary)	7,892.00
Emergency Warning Systems of NH (cruiser lights)	5.00
Eric M. Young (salary)	596.71
Foto Magic (film & developing)	139.34
G & E Security/Communicators (radio repairs)	135.00
G A Thompson, Inc. (supplies)	179.80
G. Stephen Field (salary)	4,444.98
Gall's Inc. (supplies)	371.54
Gregg Durell (salary)	183.36
Jason Rodriguez (salary)	686.40

John P. Magyar (salary)	26,945.12
Kustom Signals (video camera & radar mounting)	79.29
Larry S. Harrison (salary)	7,302.80
Lisa M. Beck (salary)	1,581.90
Mark A. Cook (salary)	514.80
Marshall Bennett (salary)	962.88
McFarland Ford Sales (cruiser repair)	262.98
Michael Aquilina (salary)	37,727.70
N.E. Assoc. of Chiefs of Police (dues)	50.00
New England Telephone (phone)	460.40
NH Assoc of Police Chiefs (dues)	50.00
NYNEX (phone)	1,478.26
Patrick Donnelly (light bar)	100.00
Paul J. Bean (salary)	5,886.73
Personal Defense Institute, Inc. (equipment)	108.00
Quill Corporation (office supplies)	326.92
Robbins Auto Parts (cruiser parts)	1,426.47
Robert A. Marston, DVM (stray animals)	390.00
Rockingham Cty. Newspapers (want ads)	67.50
S-A-S Auto Parts (parts)	14.87
Sargent-Sowell, Inc. (equipment)	234.00
Stratham Tire (tires)	259.36
Sullivan Tire Co (tires)	239.00
Treasurer, State of NH (radar certifications)	120.00
W E Aubuchon Co (supplies)	28.29
Westfield Ins. Co. (life ins - Aquilina)	164.00
Total	114,253.27

FIRE DEPARTMENT

Al's Automotive (towing)	55.00
Arjay True Value Hardware (supplies)	1,017.31
AT&T (phone)	23.51
Bound Tree Corp (ambulance supplies)	464.25
Buxton Oil Co (oil)	539.23
Citgo Petroleum Corp (gas)	261.87
Conway Associates (gear/equip)	5,320.84
Country Brook Cafe (food)	26.09
Emergency Medical Services (training)	1,050.00
Exeter & Hampton Elec. (electricity)	1,548.48
Exeter Truck Repair Service (repairs)	180.00
Fire Engineering (subscription)	24.95
First Signs of Fire (equipment markers)	151.50
Fleet Graphics (truck markings)	765.18
G & E Security/Communicators (radio repair & purchase)	1,510.00
Globe Firefighters Suits (repairs)	92.58
Independent Testing Laboratories (ladder testing)	187.85
Interstate Emergency Unit Fire (dues)	106.00
James Farley (batteries)	31.50
Kensington Electronic (radio repairs)	25.00
Kensington Grocery (food)	3.00
Kensington Vol. Fire Dept. (reimbursement)	600.00
M E Merrill Repair (truck repair)	300.00
Multiplier (batteries)	44.75
NANCO (oxygen refills)	172.54
National Safety Council (leader & trainer kits)	527.76
NE Fire Equipment (equipment)	114.00
NE Telephone (phones)	461.52

NEPA (dues)	446.00
NYNEX (phones)	1,546.06
NYNEX Mobile (phones)	106.56
Robbins Auto Parts (parts)	214.43
Robert Andrews (reimbursement)	35.00
Robert Upton (reimbursements)	753.23
Seacoast Chief Fire Officers Assoc. (dues)	135.00
Span Publishing, Inc. (subscription)	41.00
State of NH (boiler insp)	25.00
Sunoco (fuel)	47.43
Thor Electronics (radio installation)	453.00
Total	19,407.42

FIRE TRUCK LEASE	
First Savings of NH	21,993.43
Total	21,993.43

BUILDING INSPECTION	
Franklin Felch (salary)	1,676.37
The Copy Center (building permits)	87.00
Total	1,763.17

EMERGENCY MANAGEMENT	
2-Way Communications (pager repair)	76.53
Country Brook Cafe (food)	46.61
Total	123.14

HIGHWAY DEPARTMENT-GENERAL	
B & P Diesel & Equip. Repair (sander repair)	320.74
Brian Batchelder (plowing)	2,905.00
C P Building Supply (supplies)	235.76
Chris Batchelder Trucking (plowing)	9,172.50
CONTECH Const. Products (culverts)	460.80
Durell Enterprises (plowing)	3,727.50
Exeter & Hampton Elec. (shed electricity)	779.79
Frank Kinslow (light installation)	189.60
Future Supply Corp. (salt additive)	1,178.35
Granite State Minerals (road salt)	7,350.19
James R. Rosencrantz Inc. (parts)	6.60
James W. Jackson (ditching)	3,923.75
Lucien Lizotte (plowing/sanding/road maintenance)	42,208.00
Motortown (parts)	42.86
New England Barricade (signs)	234.83
New England Snow Plowing (plowing & sanding)	2,984.00
PAGE New England (pager)	22.44
Peter Kuegel (sand/gravel/equip)	150.00
Quality Hardwood/Custom Mowing (roadside mowing)	1,162.50
R. H. Blood & Sons (sand)	1,574.50
Robert J. Sargent (plowing/sanding/road maintenance)	12,460.50
Rockingham County Newspapers (bid notices)	225.50
Rockingham Feed & Supply (snow fence)	1,354.45

Stratham Agway (post pounder)	20.99
Tilcon Maine, Inc. (patch)	1,798.19
Torromeo Trucking Co., Inc. (trap rock)	192.00
W E Aubuchon (supplies/keys)	<u>34.66</u>
Total	94,516.00

STREET LIGHTING

Exeter & Hampton Electric	<u>984.06</u>
Total	984.06

SOLID WASTE COLLECTION & RECYCLING

Alfred Felch (recycling bins)	364.78
ANCO (roll-off rental)	626.88
Batchelder's Office Supply (paper)	5.95
Citgo (recycling gas)	459.17
M E Merrill Repair (vehicle insp. & repairs)	2,169.50
Postmaster - Exeter (postage)	203.00
SAS Auto Parts (parts)	79.51
Steeves Disposal (rubbish pick-up)	38,902.95
The Copy Center (copies)	112.00
W. E. Aubuchon (supplies)	<u>5.99</u>
Total	42,929.73

SOLID WASTE DISPOSAL

Advanced Recycling (metal pick-up)	172.50
Short's Express (newspaper/cardboard disposal)	361.00
Steeves Disposal (bulk & metal pick-ups)	920.00
Town of Kingston (tipping fees)	<u>24,937.00</u>
Total	26,390.50

HEALTH DEPARTMENT

Harold Bragg (salary)	100.00
NH Health Officer's Assoc. (dues)	10.00
NHMA (conference)	<u>5.00</u>
Total	115.00

GENERAL ASSISTANCE

DeMoulas Market (food vouchers)	49.72
Rent Payments	<u>475.00</u>
Total	524.72

LIBRARY SALARIES

Douglas Neville	1,164.45
Gail L. Donald	2,307.22
June M. Cameron	269.00
Margaret C. Perry	8,065.05
Sara J. Head	<u>10,808.70</u>
Total	22,614.42

LIBRARY-TRUSTEES

Kensington Public Library (appropriation)
Total39,832.02
39,832.02

PARKS AND RECREATION

C P Building Supplies (materials)	47.82
Claire Mattin (aerobics instruction)	645.00
Donna Carter (reimbursement)	250.00
Elmer Dunn (park grounds maintenance)	485.00
Exeter & Hampton Electric (park electricity)	36.18
Frank Kinslow (park electricity)	350.60
Geoffrey Coffin (materials reimbursement)	35.88
Gunstock Ski Area (ski trip)	419.00
Jamie L Heal (summer program assistant)	108.00
Lisa-Anne Bassett (aerobics instruction)	290.00
National School Bus Service (ski & beach trips)	322.00
Northern Plumbing Supply Co (materials)	18.60
Peter Kuegel (electrical ditch)	445.00
Robert Bent (summer program assistant)	108.00
Terry L Eustis (summer program director)	<u>568.95</u>
Total	4,130.03

REBATES AND REFUNDS

Atty. Daniel Jones (refund for death certificate)	16.00
Brian Giguere (motor vehicle refund)	196.00
Eric & Penelope Peterson (abatement)	625.00
Kensington Fire Dept. Assoc. (refund for boiler insp)	100.00
Linda Worthen (tax abatement)	1,569.75
Michael Welcome, Marie Cote (overpayment of taxes)	29.00
Mitchell & Sandra DeMarree (abatement)	55.96
Paul H. Michaud (overpayment of taxes)	41.83
People's Heritage Bank (overpayment of taxes)	36.55
Richard Drew (motor vehicle refund)	<u>76.00</u>
Total	2,746.09

TAXES BOUGHT BY TOWN

Carlene Wiggin, Tax Collector
Total110,326.82
110,326.82

PAYMENTS TO SCHOOL DISTRICT

Kensington School District
Total2,074,210.00
2,074,210.00

PAYMENTS TO ROCKINGHAM COUNTY

Rockingham County Treasurer (county taxes)
Total126,282.00
126,282.00

WARRANT ARTICLES

Highway Article (12)
Police Cruiser (13)34,987.87
16,273.00

Rockingham VNA (14)	2,461.80
Seacoast Hospice (15)	50.00
Women's Resource Center (16)	550.00
Rock Community Action (17)	1,364.00
Seacoast Mental Health (18)	500.00
NH SPCA (19)	250.00
A Safe Place (20)	100.00
Richie McFarland Children's Ctr. (21)	<u>1,000.00</u>
Total	57,536.00

TREASURER'S REPORT

1994

Balance January 1, 1994

\$613,486.36

Received From Tax Collector:

Property Taxes	1,978,120.63	
Property Tax Interest	7,240.97	
Costs & Fees	0.00	
Tax Lien Interest	13,984.60	
Tax Lien Costs	1,310.28	
Tax Lien Redemption	94,471.74	
Yield Tax	122.00	
Yield Tax Interest	1.00	
Land Use Change Tax	17,900.00	
Land Use Change Interest	0.00	
Overpayments	198.59	
Tax Liens	110,326.82	
Filing Fees	60.00	
Non-revenue	<u>51.33</u>	2,223,787.96

Received From Town Clerk:

Motor Vehicle Permit Fees	161,008.00	
Dog Licenses	2,135.50	
Marriage Lic.\Vital Rec.	281.00	
Bad Check Fees	10.00	
Filing Fees	10.00	
Animal violations	85.00	
Non-revenue	<u>364.10</u>	163,893.60

Received From Building Inspector:

3,712.94	3,712.94
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Received From Kensington Library:

22,614.42	22,614.42
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Received from State of NH:

Revenue Sharing Distrib.	35,872.54	
Highway Block Grant	28,136.51	
Road Toll Refund	<u>1,155.24</u>	65,164.29

Received From Other Sources:

Test Pits/burner insp	967.00
Current Use app. fees	30.00
Pistol Permits	270.00
Planning Application Fees	449.71
Variance Application Fees	719.74
Franchise Fees	3,086.63
Police Dept.	1,885.00
Recreation Dept.	2,815.00
Solid Waste Stickers	11,721.00
Recycling	3,143.51
Sale of Town Property	9,500.00

Interest Income	9,718.12	
Rental of Town Property	25.00	
Insurance Dividends	17,255.55	
Checklist Fees	85.00	
Misc. Income	58.00	
Sale of Ordinances	200.00	
Sale of Photocopies	119.80	
Transfer from Trust Funds	650.00	
Non-revenue Receipts	258.05	
Election & Registration	40.00	
Personnel Administration	2,152.63	
Gen. Government Bldgs.	27.00	65,176.74

Total Receipts - 1994	3,157,836.31
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<u>Disbursements Per Order of Selectmen</u>	<u>(\$2,883,441.69)</u>
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Balance December 31, 1994	\$274,394.62
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Conservation Account:

Balance January 1, 1994	14,276.89
1994 Interest	438.10
1994 Income	<u>4,625.00</u>
Balance December 31, 1994	\$19,339.99

Recycling Account:

Balance January 1, 1994	\$8,744.08
1994 Interest	246.60
1994 Income	<u>2,806.00</u>
Balance December 31, 1994	11,796.68

Performance Bonds:

Arthur Wiggin	First NH	2,085.97
Walter Lebor	Fleet Bank	1,102.93

Carol J. Sargent
Treasurer

TAX COLLECTOR'S REPORT
CARLENE WIGGIN
Summary of Tax Accounts
Fiscal Year Ended December 31, 1994

DR.

Levies of

	<u>1994</u>	<u>1993</u>
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		205,209.09
Taxes Committed this Year:		
Property Taxes	2,032,469.00	
Land Use Change Tax	18,450.00	
Yield Taxes	122.00	
Filing Fees	80.00	
Petty Cash:		
Change	50.00	
Overpayment:		
Property Taxes:	124.57	74.02
Interest Collected on Delinquent Taxes:		
Delinquent Taxes: Property	2,089.77	12,271.41
Cost & Fees		1,783.50
TOTAL DEBITS	\$2,053,386.34	\$219,338.02

CR.

	<u>1994</u>	<u>1993</u>
Remitted to Treasurer During FY:		
Property Taxes	1,874,708.65	205,209.09
Property Tax Interest	2,089.77	12,271.41
Land Use Change Tax	17,900.00	
Filing Fees	60.00	
Yield Taxes	122.00	
Cost & Fees		1,783.50
Interest: Yield Tax	1.00	
Overpayments in Prop. Taxes	124.57	74.02
Petty Cash: Change	50.00	
Abatements Made:		
Property Taxes	181.00	
Uncollected Taxes End of Year:		
Property Taxes	157,579.35	
Land Use Change Tax	550.00	
Filing Fees	20.00	
TOTAL CREDITS	\$2,053,386.34	\$219,338.02

Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1994

DR.

		Levies of			
	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	
Unredeemed Liens					
Balance at Beg.					
of Fiscal Yr:		60,044.84	23,483.89	4,082.55	
Leins Executed					
During Fiscal Yr:	110,326.82				
Interest & Costs					
Collected After					
Lien Execution:	<u>2,474.01</u>	<u>4,177.81</u>	<u>8,269.06</u>		
TOTAL DEBITS	\$112,800.83	\$64,222.65	\$31,752.95	4,082.55	

CR.

Remittance to Treasurer During					
Fiscal Year:					
Redemptions:	47,769.88	27,438.30	19,263.56		
Interest After					
Lien Execution:	2,149.52	3,899.05	7,936.03		
Costs:	324.49	278.76	333.03		
Unredeemed Liens					
Balance End of Yr:	<u>62,556.94</u>	<u>32,606.54</u>	<u>4,220.33</u>	<u>4,082.55</u>	
TOTAL CREDITS	112,800.83	64,222.65	31,752.95	4,082.55	

TOWN CLERK'S REPORT

1994

Linda C. Buxton
Amy Buxton, Deputy

Revenue:

2194	Auto Registrations	\$ 161,008.00
308	Dog Licenses	2,135.50
4	Marriage Licenses	173.00
24	Vital Records (copies)	108.00
1	Bad Check Penalty	10.00
	Filing Fees	10.00
6	Animal Violation Tickets	85.00
	Petty Cash	50.00

Total Revenue

\$163,579.50

SPECIAL APPROPRIATIONS FOR 1994 - SERVICES RECEIVED BY RESIDENTS

ROCKINGHAM COUNSELING CENTER/CHILD & FAMILY SERVICES
772-3786

No Warrant Article in 1994
\$ 1,000 - 1995 Request

Family Counselling Services	3 families
Parentline	1 family
Parent Education Course	2 families

Providing counseling services to Rockingham County residents

ROCKINGHAM VNA
772-2981 (1-800-540-2981)

\$ 2,461.80 - 1994 Warrant Article
\$ 2,461.80 - 1995 Request

Clinical Services	101 visits
Home Health Aides	13 visits
Free visits	7

Health Promotion:

Well Child Clinic	7 patients
Flu Clinics	54 patients
Blood Pressure Clinic	9 patients
Senior Clinics	1 patient

SEACOAST MENTAL HEALTH CENTER
433-5078

\$500 - 1994 Warrant Article
\$500 - 1995 Request

159 hours of service to 17 individuals

RICHIE MCFARLAND CHILDREN'S CENTER
778-8193

\$1000 - 1994 Warrant Article
\$ 250 - 1995 Request

1994 - 0 Kensington children served

ROCKINGHAM COUNTY COMMUNITY ACTION
1-800-556-9300
474-3507

\$1,364 - 1994 Warrant Article
\$ 692 - 1995 Request

1994 Services

Fuel Assistance	16 households
Neighbor Helping Neighbor	1 households
Weatherization Program	3 homes
Family Day Care Program	6 children
WIC Program	6 women/infant/children
Gift of Reading	4 children
Surplus Food Program	32 food allotments
Outreach Center Services	35 households

ROCKINGHAM COUNTY NUTRITION PROGRAM
679-2201

\$ 0.00 - 1994 Warrant Article
\$ 180.00 - 1995 Request

Fed 7 residents on a regular basis

SEACOAST HOSPICE
778-7391

\$ 50- 1994 Warrant Article
\$ 50- 1995 Request

1993 - Several Residents attended Bereavement programs in 1994

A SAFE PLACE
436-7924

\$ 100.00 - 1994 Warrant Article
\$ 100.00 - 1995 Request

1994 - 3 Individuals served

SEXUAL ASSAULT SUPPORT SERVICES
436-4107

\$ 550.00 - 1994 Warrant Article
\$ 550.00 - 1995 Request

Offering 24-hour sexual assault crisis hotline, 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims, support groups, training and consultation, sexual abuse and assault prevention education and workshops for teachers and students.

TOWN BALANCE SHEET

ASSETS

Cash Balance December 31, 1994	274,394.62
Unredeemed Taxes - 1990 Levy	4,082.55
Unredeemed Taxes - 1991 Levy	4,220.33
Unredeemed Taxes - 1992 Levy	32,606.54
Unredeemed Taxes - 1993 Levy	62,556.94
Uncollected Taxes - 1994	158,149.35
Performance Bonds	
Arthur Wiggin	2,085.97
Walter Lebor	1,102.93

TOTAL ASSETS	539,199.23
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LIABILITIES

School District Taxes Payable	355,362.00
Performance Bonds	
Arthur Wiggin	2,085.97
Walter Lebor	1,102.93

TOTAL LIABILITIES	358,550.90
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ASSETS EXCEED LIABILITIES BY:	180,648.33
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TAX RATE COMPUTATION

Total Town Appropriations	581,154	
Less: Total Revenues and Credits	(359,462)	
Shared Revenues	3,617	
Add: Overlay	13,655	
War Service Credits	<u>11,500</u>	
TOWN TAX ASSESSMENT		243,230

Net School Tax Assessment	1,697,196	
Less: Shared Revenue	<u>(21,837)</u>	
SCHOOL TAX ASSESSMENT		1,675,359

County Tax Assessment	126,282	
Less: Shared Revenue	(1,740)	
COUNTY TAX ASSESSMENT		<u>124,542</u>

TOTAL PROPERTY TAXES ASSESSED		2,043.131
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PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Taxes To Be Raised
11,646,486	18.30	2,043,131

TAX RATE BREAKDOWN

	1994	1993	1992	1991	1990
Town	2.17	2.77	2.53	2.21	3.35
County	1.12	1.06	.96	.87	.86
School	<u>15.01</u>	<u>14.67</u>	<u>15.15</u>	<u>13.78</u>	<u>14.54</u>
Tax Rate Per Thousand	18.30	18.50	18.64	16.86	18.75

CURRENT USE REPORT

Number of Property Owners	113
Total Number of Acres in Current Use	4,456.02
Market Value	11,032,993.00
Current Use Credit	10,130,407.00
Current Use Value	902,586.00

SUMMARY OF INVENTORY

Land	43,743,786	
Buildings	63,527,300	
Public Utilities	<u>4,590,400</u>	
Total Value Before Exemptions		111,861,486
Less: Exemptions		<u>215,000</u>
Value on which tax rate is computed		111,646,486



State of New Hampshire Town of Kensington

February 3, 1995

AUDITOR'S REPORT

We have audited the 1994 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, and Library Trustees of the Town of Kensington, NH and find them complete and accurate.

Ambella Little

Richard D. Prescott

Auditors, Town of Kensington, NH
February 3, 1995

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

City/Town KENSINGTON

For the Calendar Year Ended December 31, 19 94

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 22, 19 94

F. A. DeFreitas

Lucille C. Buchanan

Lucian Hodgman

(Please sign in ink and also print/type clearly)

Trustees of Trust Fund

When To File: (R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET — P.O. BOX 457
CONCORD, N.H. 03302-0457

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

REPORT OF TRUST AND CAPITAL RESERVE FUNDS
FOR THE TOWN OF KENSINGTON, NEW HAMPSHIRE
For Calendar Year Ended December 31, 1994

The following report includes a summary and detailed listing of all trust and capital reserve funds held by the Trustees of the Trust Funds for the Town of Kensington.

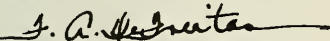
1994 EXPENDITURES:

Paid from Kensington School District Expendable Tuition Trust. Tuition reserve paid to Exeter AREA school district	18,900.00
Paid from Cemetery Trust Funds for perpetual care of cemetery grounds to the Town of Kensington	650.00
Paid from Public Library Trust Funds for book purchases to the Kensington Public Library	225.05

1994 NEW ACCOUNTS & NEW FUNDS:

Highfield Farm Trust Fund annual rental of land (tenant sent \$250.00 direct to the Society for the Protection of NH Forests (State of NH)	250.00
Cemetery Trust Fund for perpetual care of cemetery lot of Fred & Louise Vining	200.00

Respectfully submitted,


Frances A. DeFreitas
Trustee of the Trust Funds
Town of Kensington

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

TRUST FUND SUMMARY				PRINCIPAL	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
Various thru '94	Kensington Cemetery	Perpetual Care	C.D. & Savings	16,640.00	200.00
Various thru '86	Public Library	Book Purchases	"	3,100.00	0.00
1987	Total Capital Reserve Trust Funds	See Detail Report	"	23,561.67	0.00
1988	Highfield Farm	Maint.	"	1,900.00	250.00
1992	Kensington School Dist Educational Trust	Education Grants	"	8,025.00	0.00
1993	Kensington School Distr Expendable Tuition Trus	Tuition Reserve	Savings Acct.	18,900.00	0.00
GRAND TOTAL OF TRUST FUND ACCOUNTS				72,126.67	450.00

FOR YEAR ENDING

DECEMBER 31, 1994

SUMMARY PAGE

IPAL		INCOME				GRAND TOTAL
WITH-	BALANCE	BEGINNING	DURING		BALANCE	OF PRINCIPA
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	16,840.00	13,842.47	1,088.06	650.00	14,280.53	31,120.53
0.00	3,100.00	116.14	112.15	225.05	3.24	3,103.24
0.00	23,561.67	10,553.44	1,226.98	0.00	11,780.42	35,342.09
0.00	2,150.00	479.06	89.39	0.00	568.45	2,718.45
0.00	8,025.00	417.55	286.37	0.00	703.92	8,728.92
18,900.00	0.00	269.09	458.24	0.00	727.33	727.33
18,900.00	53,676.67	25,677.75	3,261.19	875.05	28,063.89	81,740.56

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CEMETERY TRUST FUND					
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS
1 : 1912	: John F. Gill	: Cemetery	: C.D.	: 110.00	: 0.00
2 : 1916	: Mary S. Blake	: Perpetual	: and	: 110.00	: 0.00
3 : 1918	: Lizzie Osgood	: Care	: Savings	: 100.00	: 0.00
4 : 1922	: James P. Bartlett	: "	: "	: 100.00	: 0.00
5 : 1923	: George M. Gove	: "	: "	: 200.00	: 0.00
6 : 1925	: Ellen F. Bingham	: "	: "	: 110.00	: 0.00
7 : 1925	: Clara A. Rhodes	: "	: "	: 110.00	: 0.00
8 : 1929	: William H. Eaton	: "	: "	: 200.00	: 0.00
9 : 1931	: Susan Webster	: "	: "	: 250.00	: 0.00
10 : 1932	: Robert T. Brown	: "	: "	: 200.00	: 0.00
11 : 1935	: Frank L. Wadleigh	: "	: "	: 100.00	: 0.00
12 : 1937	: Sarah A. Green	: "	: "	: 100.00	: 0.00
13 : 1938	: Oliver Clifford	: "	: "	: 100.00	: 0.00
14 : 1940	: Clara E. Kimball	: "	: "	: 300.00	: 0.00
15 : 1942	: Mary J. Smith	: "	: "	: 200.00	: 0.00
16 : 1944	: Marcia Tilton	: "	: "	: 1,000.00	: 0.00
17 : 1944	: John S. Wadleigh	: "	: "	: 400.00	: 0.00
18 : 1945	: Mary Derochemont	: "	: "	: 150.00	: 0.00
19 : 1945	: Benjamin Lovering	: "	: "	: 100.00	: 0.00
20 : 1948	: Frank Poor	: "	: "	: 200.00	: 0.00
21 : 1952	: Arthur T. York	: "	: "	: 200.00	: 0.00
22 : 1952	: Charles S. Fish	: "	: "	: 200.00	: 0.00
23 : 1953	: Charles N. Robie	: "	: "	: 200.00	: 0.00
24 : 1957	: Fannie Evans	: "	: "	: 100.00	: 0.00
25 : 1959	: Frank Carr	: "	: "	: 200.00	: 0.00
26 : 1959	: Stewart E. Rowe	: "	: "	: 300.00	: 0.00
27 : 1959	: Joseph Bodwell	: "	: "	: 200.00	: 0.00
28 : 1959	: Moses Evans	: "	: "	: 200.00	: 0.00
29 : 1959	: Blake-Warner	: "	: "	: 1,000.00	: 0.00
30 : 1962	: Tilton-Shaw	: "	: "	: 250.00	: 0.00
31 : 1962	: John York	: "	: "	: 350.00	: 0.00
32 : 1965	: Stuart Blodgett	: "	: "	: 200.00	: 0.00
33 : 1965	: Elmer Wade	: "	: "	: 200.00	: 0.00
34 : 1969	: Harold B. Greenwood	: "	: "	: 500.00	: 0.00
35 : 1970	: Ruth P. Ballum	: "	: "	: 200.00	: 0.00
36 : 1970	: Jeremiah Hilliard	: "	: "	: 200.00	: 0.00
37 : 1971	: Edith M. Keough	: "	: "	: 500.00	: 0.00
38 : 1971	: Horace P. Blodgett	: "	: "	: 300.00	: 0.00
39 : 1972	: Rachel S. Smith	: "	: "	: 200.00	: 0.00
40 : 1972	: Chase-Towle	: "	: "	: 300.00	: 0.00
41 : 1972	: Yvonne Charlton	: "	: "	: 100.00	: 0.00
42 : 1972	: Leonard B. Miller	: "	: "	: 300.00	: 0.00
43 : 1972	: Christine Schweizer	: "	: "	: 250.00	: 0.00
44 : 1974	: McKenna Family	: "	: "	: 200.00	: 0.00
45 : 1974	: Roy S. Brown, Sr.	: "	: "	: 500.00	: 0.00
46 : 1974	: Donald Willoughby	: "	: "	: 200.00	: 0.00
47 : 1974	: Leonard L. Lamprey	: "	: "	: 250.00	: 0.00
48 : 1974	: E & P Perry	: "	: "	: 200.00	: 0.00
49 : 1975	: Hobbs Family	: "	: "	: 200.00	: 0.00
50 : 1975	: Kimball-Stevens	: "	: "	: 200.00	: 0.00

FOR YEAR ENDING

DECEMBER 31, 1994

PAGE 1

PRINCIPAL		INCOME				GRAND TOTAL
WITH-	BALANCE	BEGINNING	DURING		BALANCE	OF PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	110.00	97.98	7.45	4.44	100.99	210.99
0.00	110.00	97.98	7.45	4.44	100.99	210.99
0.00	100.00	88.85	6.77	4.03	91.59	191.59
0.00	100.00	88.85	6.77	4.03	91.59	191.59
0.00	200.00	197.10	14.24	8.47	202.87	402.87
0.00	110.00	97.98	7.45	4.44	100.99	210.99
0.00	110.00	97.98	7.45	4.44	100.99	210.99
0.00	200.00	197.10	14.24	8.47	202.87	402.87
0.00	250.00	238.22	17.49	10.41	245.30	495.30
0.00	200.00	197.10	14.23	8.47	202.86	402.86
0.00	100.00	88.85	6.77	4.03	91.59	191.59
0.00	100.00	88.85	6.77	4.03	91.59	191.59
0.00	100.00	88.85	6.77	4.03	91.59	191.59
0.00	300.00	298.82	21.45	12.77	307.50	607.50
0.00	200.00	197.10	14.23	8.47	202.86	402.86
0.00	1,000.00	1,004.24	71.80	42.74	1,033.30	2,033.30
0.00	400.00	399.02	28.62	17.04	410.60	810.60
0.00	150.00	142.09	10.46	6.23	146.32	296.32
0.00	100.00	88.85	6.76	4.03	91.58	191.58
0.00	200.00	197.10	14.23	8.47	202.86	402.86
0.00	200.00	197.10	14.23	8.47	202.86	402.86
0.00	200.00	197.10	14.23	8.47	202.86	402.86
0.00	100.00	88.85	6.76	4.03	91.58	191.58
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	300.00	298.82	21.45	12.77	307.50	607.50
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	1,000.00	1,013.81	72.13	42.95	1,042.99	2,042.99
0.00	250.00	247.94	17.84	10.62	255.16	505.16
0.00	350.00	353.59	25.20	15.01	363.78	713.78
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	500.00	499.09	35.79	21.31	513.57	1,013.57
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	500.00	487.58	35.38	21.06	501.90	1,001.90
0.00	300.00	298.96	21.46	12.77	307.65	607.65
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	300.00	298.96	21.46	12.77	307.65	607.65
0.00	100.00	88.87	6.76	4.03	91.60	191.60
0.00	300.00	302.73	21.59	12.85	311.47	611.47
0.00	250.00	247.94	17.84	10.62	255.16	505.16
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	500.00	508.82	36.14	21.51	523.45	1,023.45
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	250.00	247.80	17.83	10.61	255.02	505.02
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	200.00	197.10	14.22	8.47	202.85	402.85
0.00	200.00	197.10	14.22	8.47	202.85	402.85

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CEMETERY TRUST FUND						
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
51 :	1975 : J & E Gourley	:	" :	500.00 :	0.00	
52 :	1979 : Howard W. Cope	:	" :	250.00 :	0.00	
53 :	1982 : Peter Atwood	:	" :	300.00 :	0.00	
54 :	1982 : Marion Felch	:	" :	500.00 :	0.00	
55 :	1984 : Horace Buxton	:	" :	400.00 :	0.00	
56 :	1986 : Lauris Gove	:	" :	200.00 :	0.00	
57 :	1988 : Arthur Moore	:	" :	250.00 :	0.00	
58 :	1989 : Charles Williams	:	" :	700.00 :	0.00	
59 :	1990 : Chas. & Helen Eastman	:	" :	300.00 :	0.00	
60 :	1991 : Alden Tuttle Family	:	" :	300.00 :	0.00	
61 :	1992 : Stanley Underhill	:	" :	200.00 :	0.00	
62 :	1992 : Frank & Joyce Bronk	:	" :	300.00 :	0.00	
63 :	1993 : Nathan Herrick	:	" :	100.00 :	0.00	
:	SUBTOTAL	:	:	16,640.00 :	0.00	
64 :	1994 : Fred & Louise Vining	:	" :	0.00 :	200.00	
:	TOTAL	:	:	16,640.00 :	200.00	

PRINCIPAL		INCOME					GRAND TOTAL	
WITH-	BALANCE	BEGINNING	DURING		BALANCE	OF PRINCIPAL		
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME		
0.00	500.00	499.26	35.80	21.31	513.75	1.013.75		
0.00	250.00	236.66	17.43	10.37	243.72	493.72		
0.00	300.00	234.00	19.13	11.39	241.74	541.74		
0.00	500.00	390.00	31.88	18.98	402.90	902.90		
0.00	400.00	251.19	23.33	13.88	260.64	660.64		
0.00	200.00	20.13	7.89	4.69	23.33	223.33		
0.00	250.00	17.18	9.57	5.69	21.06	271.06		
0.00	700.00	6.69	25.31	15.07	16.93	716.93		
0.00	300.00	20.36	11.48	6.83	25.01	325.01		
0.00	300.00	15.14	11.29	6.72	19.71	319.71		
0.00	200.00	7.21	7.42	4.42	10.21	210.21		
0.00	300.00	12.88	8.11	6.60	14.39	314.39		
0.00	100.00	1.50	2.63	2.14	1.99	101.99		
0.00	16,640.00	13,842.47	1,087.85	650.00	14,280.32	30,920.32		
0.00	200.00	0.00	0.21	0.00	0.21	200.21		
0.00	16,840.00	13,842.47	1,088.06	650.00	14,280.53	31,120.53		

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

LIBRARY TRUST FUND					PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
1 : 1914	Hannah Moulton	Library	Cert. of	1,100.00	0.00	
2 : 1944	Mary A. Tilton	Purchase	Deposit	500.00	0.00	
3 : 1966	Dr. Walter T. Goodale	of books	"	1,000.00	0.00	
4 : 1984	Edith Keough	"	"	500.00	0.00	
	TOTAL			3,100.00	0.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CAPITAL RESERVE TRUSTS					PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
1 : 1987	Highway Equipment	Purchase	Cert. of	12,000.00	0.00	
		Equipment	Deposit			
2 : 1987	Land & Buildings	L&B	"	9,780.08	0.00	
3 : 1987	Roads	Maintenanc	"	1,781.59	0.00	
	TOTAL RESERVE FUNDS			23,561.67	0.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

HIGHFIELD FARM TRUST					PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
1988	Highfield Farm Trust	Property	C.D. &	1,900.00	250.00	
		Maintenanc	Savings			
	TOTAL			1,900.00	250.00	

FOR YEAR

ENDING

DECEMBER 31, 1994

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		INCOME			GRAND	
					TOTAL OF	
WITH-	BALANCE	BEGINNING	DURING		BALANCE	PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	1,100.00	41.22	39.79	79.86	1.15	1,101.15
0.00	500.00	18.73	18.09	36.30	0.52	500.52
0.00	1,000.00	37.46	36.18	72.59	1.05	1,001.05
0.00	500.00	18.73	18.09	36.30	0.52	500.52
0.00	3,100.00	116.14	112.15	225.05	3.24	3,103.24

FOR YEAR

ENDING

DECEMBER 31, 1994

		INCOME			GRAND	
					TOTAL OF	
WITH-	BALANCE	BEGINNING	DURING		BALANCE	PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	12,000.00	9,151.80	762.19	0.00	9,913.99	21,913.99
0.00	9,780.08	675.04	376.75	0.00	1,051.79	10,831.87
0.00	1,781.59	726.60	88.04	0.00	814.64	2,596.23
0.00	23,561.67	10,553.44	1,226.98	0.00	11,780.42	35,342.09

FOR YEAR

ENDING

DECEMBER 31, 1994

		INCOME			GRAND	
					TOTAL OF	
WITH-	BALANCE	BEGINNING	DURING		BALANCE	PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	2,150.00	479.06	89.39	0.00	568.45	2,718.45
0.00	2,150.00	479.06	89.39	0.00	568.45	2,718.45

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST					PRINCIPAL
DATE OF	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1992	KSD Educational Trust	Education Grants	Cert. of Deposit	8,025.00	0.00
	TOTAL			8,025.00	0.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

KENSINGTON SCHOOL DIST. EXPENDABLE TUITION TRUST					PRINCIPAL
DATE OF	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1993	Expendable Tuition Tru	tuition reserve	Savings	18,900.00	0.00
	TOTAL			18,900.00	0.00

FOR YEAR ENDING DECEMBER 31, 1994

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=====						
INCOME						GRAND
						TOTAL OF
WITH-	BALANCE	BEGINNING	DURING		BALANCE	PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME

0.00	8,025.00	417.55	286.37	0.00	703.92	8,728.92
0.00	8,025.00	417.55	286.37	0.00	703.92	8,728.92
=====						

FOR YEAR ENDING DECEMBER 31, 1994

=====						
INCOME						GRAND
						TOTAL OF
WITH-	BALANCE	BEGINNING	DURING		BALANCE	PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME

18,900.00	0.00	269.09	458.24	0.00	727.33	727.33
18,900.00	0.00	269.09	458.24	0.00	727.33	727.33
=====						

DEPARTMENT REPORTS AND BUDGETS

CEMETERY REPORT FOR 1994

No major projects were on the agenda for the Cemetery during 1994. Repairs were made to the storage shed and trash container, and both were given a much needed coat of stain.

We are fortunate to have Jackie and Buddy Dunn care for the Cemetery grounds. We are grateful to them for a job very well done.

The riding mower was in need of major repairs and the cost of a new mower was investigated. After receiving cost figures, it was decided to repair the old mower. Hopefully we will get a few more years of use from it. This mower is used also at the Town Park and the Library.

We regret that Betty Willoughby is no longer a Trustee, but are most appreciative of her care, concern, and knowledge over the past eight years.

In the past few years there has been an increase in the burial of ashes at the cemetery. there are a few procedures that must be followed:

A trustee must be notified before burial of ashes.

The ashes must be placed in a permanent container (concrete, bronze, synthetic material).

A burial permit must be filed with the Town Clerk.

The cemetery is closed during the winter months to traffic and burials but will be open in the spring as soon as road and frost conditions permit. The metal gates are closed except for Memorial Day week.

Once again we strongly urge anyone who has a plot in the Cemetery to establish perpetual care. At present the Town pays for the maintenance of the grounds. If at anytime damage occurs to stones or markers there are no funds to repair the damage unless there is perpetual care on the plot. The interest from these funds also help to pay a portion of the ground maintenance.

BURIAL PROCEDURES: In the event of a death, the family should contact the Town Office or one of the Cemetery Trustees.

LOT SELECTION: In the event that the family does not already have a plot, the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves to a plot.

WINTER BURIALS: Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials. In the event of a death the vault at the Town Hall is available for storage until spring burial.

Respectfully submitted,
The Cemetery Trustees

Proposed 1995 Cemetery Budget

Wages	2,500
Fence Repair	250
Supplies	200
Road Upkeep	200
Fuel	175
Equip. Maint.	250
Tree Maint.	300
Stone Maint.	300
TOTAL	4,175

FIRE DEPARTMENT REPORT FOR 1994

The Kensington Fire Department and Rescue Squad has had a very productive and busy year in 1994. I would like to thank all the members for their many hours of commitment to the department this year.

I would like to list a few accomplishments of the Fire Dept. and Rescue personnel for 1994:

1. The association purchased and installed an EMERGENCY PHONE ON THE RIGHT FRONT CORNER OF THE FIRE STATION. This phone can be used at anytime and by anyone needing to report an emergency. This phone has a red button, which after it is pushed, automatically dials Rockingham Dispatch. A dispatcher will answer and ask the nature of your emergency, your name, and address of the emergency.

2. The open house held May 30, was a very big success, thanks to everyone attending. There were many interesting questions asked by all and the children had a great time on the obstacle course.

3. Fire Prevention Week went very well once again at the Elementary School and the Kathryn Cook Day Care.

4. The Ambulance replacement fund now has over \$25,000 in it.

5. The older apparatus has been brought up to N.F.P.A. standards in regards to visibility enroute to an emergency and while at an

I would like to take this opportunity on behalf of the Kensington Fire Department and Rescue Squad members to express our gratitude and appreciation to all the residents of Kensington for their generous financial and moral support.

It is my pleasure to serve this community as your Fire Chief.

The Fire Department and Rescue Squad have had a total of 56 Fire calls and 61 Ambulance calls for 1994, with a breakdown as follows:

FIRE DEPT.

Structural Fires	- 2
Vehicle Fires	- 0
Vehicle Accidents	- 10
Brush - Grass	- 1
Alarm Activations	- 12
Chimney - Stove	- 0
Mutual Aid	- 13
Illegal Burning	- 5
Misc.	- 13
Public Assist	- 0

RESCUE SQUAD

Medical Emergencies	- 46
Vehicle Accidents	- 11
Bicycle Accidents	- 1
Structural Fires	- 1
Mutual Aid	- 1
Misc.	- 1
Public Assist	- 0

780 hours were used to respond to the above 56 fire calls. 522 hours were used to respond to the above 61 Ambulance calls. In all, approximately 12,000 hours were expended keeping the equipment in repair, maintaining the station, administration, planning, education, training and responding to alarms.

In closing, I would like to remind everyone to develop two escape plans from your home in case of fire, especially those with children, and practice them at least twice a year. PLEASE INSTALL AND CHECK YOUR SMOKE DETECTORS REGULARLY, they are your first line of defense against fire. IT IS NOW RECOMMENDED TO REPLACE YOUR SMOKE DETECTOR IF IT IS TEN YEARS OLD OR OLDER.

HAVE A SAFE AND HEALTHY NEW YEAR.

THANK YOU!

Burning permits can be obtained from:

Fire Warden Melvin Armstrong, Jr.	772-5467
Fire Chief Robert Upton	772-4681
Asst. Chief Alfred Felch	772-5329
Capt. Mark Kimball	778-0866

Respectfully Submitted,
Fire Chief, Robert N. Upton

Proposed 1995 Fire Department Budget

Heat	1,000
Elec.	1,700
Phone	2,200
Vehicle Repair	1,400
Vehicle Fuel	700
Pager/Radio Repair	1,500
Equip. Repair & Maint.	1,000
SCBA Repair/Replacement	2,200
Water Hole Repair	3,350
Building Repair	300
New Equipment	2,400
Fire Training	1,500
Turnout Equip & Uniforms	2,200
Subscriptions & Dues	1,000
Misc.	800
Ambulance Training	2,000
Ambulance Equip. Repair & Replacement	350
Ambulance Supplies	350
Hepatitis Shots	350
Forest Fire	500
TOTAL	26,800
Truck Lease	22,000
TOTAL	48,800

Proposed 1995 Highway Budget

Winter:			\$40,000
Summer:			62,600
Top:	Highland Road	455 tons	
	Brewer Rd. to top		
	on Hobbs Rd.	350 tons	
	Shaws Hill	<u>145 tons</u>	
		950 tons @ \$32/T	30,400
Oil:	9000 gals.	Drinkwater Rd.	
		Moulton Ridge Rd.	
		Old Rte. 150	12,000
Patch and shim:			5,000
Mow:			1,200
Brush:			5,000
Ditching:			6,000
Misc.:			<u>3,000</u>
TOTAL			\$102,600

KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

CIRCULATION

Adult Fiction	2,603
Adult Non-fiction	1,506
Children's Fiction	4,217
Children's Non-fiction	1,147
Miscellaneous (videos, maps, puzzles, cassette/books, camera)	<u>258</u>
Total Circulation	10,947
Books borrowed on Inter-Library Loan . . .	118
Books lent on Inter-Library Loan	81
Books in collection 12/31/93	13,694
New Books	423
Less discarded books	969
Total books in collection 12/31/94	13,310

1994 was a year of great activity at the library. We started the year with a beach party held during coldest February. Kids came in bathing suits for stories, popsicles and sand castles. It was a warm success. Go undercover with Books was the theme for the Summer reading club, and we spent the Summer solving mysteries as we read.

The State Library's new inter-library database was installed with great fanfare this year, and immediately gave all libraries the start-up blues. The many problems with the system slowed down our ability to borrow books from other libraries for several months. Now, everything

seems to be working smoothly and we can find almost any book that you may want. Do come try this exciting new system.

We are very proud that this building is now accessible to any person via our beautiful new brick ramp. Planned by the Social Trustees, and built partly with money donated by townspeople, the ramp is a fitting addition to this historic building.

The Historical Society has been working closely with the library to preserve the town's history. This year, an index to all known burials in Kensington was produced.

The Friends of the Library are working hard on plans for the Library's 100th anniversary celebration. To raise money, they have held two soup luncheons and participated in the Community Fair. A beautiful Stacked Bricks quilt has been made (largely by Della Boswell), and raffle tickets are being sold. Plans are being made for a garden tour to take place in June. New members would be most welcome.

Thanks go to the many volunteers, young and not so, who help to keep us functioning. Special thanks are due the Trustees; they keep the library running smoothly.

This is our 100th anniversary year. Do come help us celebrate.

Sally Head
Librarian

KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT FOR 1994

Cash on Hand - 1/1/94	Checking & Savings	\$5,118.26	
Outstanding checks, previous year		44.90	
Receipts:			
Book Sales	\$	346.00	
Copier		137.00	
Fines		290.90	
Gifts		65.00	
Interest		110.40	
Non Resident Fee		5.00	
Other		0.00	
Phone		0.00	
Reimbursed Expense		0.00	
Town of Kensington		<u>39,832.02</u>	
Total Income			45,949.48
Expenses:			
Archival Materials		99.00	
Book Binding		206.95	
Books		4,345.14	
Books Resale		0.00	
Charges		133.02	
Copier Service		317.36	
Dues Conventions		82.00	
Education		450.00	
Encyclopedias		934.00	
Heat		3,606.52	
Lights		806.02	
Magazines		382.82	
Money returned to town		0.00	
Operating		700.46	

Payroll		24,344.42	
Sally Head	10,808.70		
Margaret Perry	8,065.05		
Douglas Neville	2,894.45		
Gail Donald	2,307.22		
June Cameron	269.00		
Postage		188.73	
Reference Material		970.28	
Repairs		360.09	
Snow Removal		32.50	
Special Purchases		0.00	
Telephone		<u>806.55</u>	38,765.86
Cash on hand - 12/31/94	Checking 3,355.15		
	Savings 3,873.95		7,183.62

Signed: Michael McCarthy, Treasurer/Trustee

Proposed 1995 Library Budget

Payroll	\$23,599.00
Payroll Tax	1,806.00
Heat	4,172.00
Lights	1,100.00
Operating Expense	960.00
Reference Materials	400.00
Books	5,600.00
Magazines	700.00
Snow Removal	75.00
Equipment Repair	210.00
Dues & Conventions	300.00
Telephone	770.00
Education	450.00
Book Binding	200.00
Postage	250.00
Bank Serv. Chg.	143.00
Encyclopedias	0.00
Copier Serv. Contract	300.00
Book Van	0.00
Archival Materials	100.00
Children's Programs	300.00
TOTAL	<u>\$41,435.00</u>

REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report to you the activities of the Kensington Police Department for the calendar year 1994.

This past year has proven to be a very productive period for your police department. Despite the increase in overall police activity, we

did experience a minor turnover in police personnel.

Officers Rodriguez and Cook left our employ to join other area departments. Officer Beck, a town resident, also left our employ for personal reasons after several years of dedicated service. These officers received their academy and field training with our department, and we wish them all the best in their new endeavors.

Due to the above loss in personnel, it became essential to hire additional part-time officers. After completing an extensive hiring process involving background investigations and oral board evaluations, four candidates were found to possess the qualities necessary to be a Kensington Police Officer. These four candidates included Aaron Wojtkowski, Marshall Bennett, Barry Newcomb and town resident Eric Young. Upon their employ with our department, they all received their field training with our Police Lieutenant John Magyar. Officer Wojtkowski was already certified as a police officer being a graduate from the Ohio State Police Academy. The remaining candidates went on to attend the New Hampshire Police Standards & Training Academy and graduated at the top of their class amongst other officers throughout the State. I am very proud to report that Officer Newcomb received the academic achievement award for maintaining the highest grade point average in his class. Congratulations Officer Newcomb!

Another point of interest was this past July when we began scheduling weekly, periodic "midnight" shifts on a trial basis. Although no more than two of these shifts were scheduled per week, the result of having an officer on patrol during the earlier morning hours has proven to be quite convincing. In addition to locating open doors and responding to calls for assistance, third shift (midnight) officers encountered over 90 motor vehicle violations, two arrests for domestic violence, two protective custody arrests, and numerous drug arrests including DWI's.

Statistically speaking despite an upward trend in some areas, I am pleased to report that residential burglaries are down 23% in comparison to last year. A 5% decrease in property theft was also noted. We are also pleased to report that overall, assaults and drug related arrests have tripled in comparison to last year. We contribute this not to a sudden crime wave in Kensington, but the added coverage our Selectmen have allowed us this past year. Also the amount of traffic summonses issued increased 34% over 1993. We would like to believe that this was the basis for the 7% decrease in motor vehicle accidents in Kensington.

Obviously, the above activity has required considerable court involvement. This in turn has generated much time designated to court preparation and attendance by not only myself as the prosecutor, but our officers as well. We consider this time as time well spent. This resulted in a 95% conviction rate for Kensington as reported by the court in a recent survey.

In closing, we would like to thank the community for their continued support and assistance throughout the year. A special thanks to those residents who made generous donations towards the purchasing of our new audio/video cruiser camera. We also want to thank the Kensington Fire Department for their continued mutual assistance. This past year I have admired the harmonious atmosphere and open communication maintained amongst the town departments, boards, committees, and Selectmen. Because of this, the residents of Kensington can feel assured that services rendered will be second to none.

Respectfully Submitted,
Michael Aquilina
Chief of Police

Proposed 1995 Police Department Budget

Animal Control	1,500
Cruiser Maint.	1,800
Equipment	2,000
Fuel	5,000
Operating Exp.	2,000
Insurance	150
Staff Support	7,720
Salaries	88,678
Training	500
Uniforms	1,500
D.A.R.E. Prg.	550
TOTAL	111,398

REPORT OF THE RECREATION COMMITTEE

The Kensington Recreation Committee continues to have as its goal the maintenance and upgrading of the Town Park as well as expanding programs to meet the recreational needs of the community. Our success depends upon volunteers and the suggestions and ideas of townspeople.

In 1994 we provided ski trips to Mt. Sunapee and Gunstock Mountain. Once again we are offering ski trips to Mt. Sunapee and Gunstock. Over 4 people enjoyed this year's first ski trip to Mt. Sunapee on January 27th. We will offer trips during February vacation.

The adult aerobics program was discontinued because of the lack of instructors and the formation of private classes in town. We hope to start this program again.

The Summer Program at the Town Park was extremely successful under the supervision of Terry Eustis, Director, and local teenage assistants. Each summer between 50-60 children enjoy the varied activities of the program offered for one week in July and one week in August. Sign-ups are held the last week of May.

Committee member, Dan Provost, was most instrumental in the replacement of the underground wiring from the street to the pavilion. Thanks to all his volunteers! We hope to purchase a spotlight for the ice skating pond.

In April we held the Annual Clean-up Day at the park. Thanks to the Kensington Athletic Association and softball committee members, much preparation was done to the baseball field. The park can use some sprucing up and we never seem to have enough hands to accomplish it. The Clean-up is usually the third Saturday of April. Look for it in the local newspapers or bulletin board at the store. We need a few hours of your help. Lend a hand and volunteer to beautify our park.

The Recreation Committee and the Board of Selectmen are in the early stages of talking about building another ball field on Trundle Bed Land near the Town Shed. Over 140 Kensington children participate in baseball or softball, as well as adult softball leagues.

Please feel free to contact any of the Committee members (Donna Carter, Geoff Coffin, Kathy Cook, Dan Provost or Nancy Roffman) with your suggestions so that we may better serve the recreational needs of the community.

Nancy Roffman
Recreation Committee

Proposed 1995 Recreation Budget

\$8,000

REPORT OF THE RECYCLING COMMITTEE

Recycling in 1994 was faced with several "paper" changes. After loosing our market for paper products in June we choose to lease a partitioned roll-off container to collect loose newspapers and corrugated cardboard on the 1st Sat. of each month. Magazines are collected on the "Coke" truck on the 3rd Sat. of each month. This has worked very well and as we average about three tons in the container each month, it costs about \$35 to recycle this three tons opposed to \$150 at the Kingston Landfill.

In 1994 we recycled 32.94 tons through Anheuser Busch in Nashua plus approximately 47 tons newspaper, cardboard and magazines. 11.2 tons of scrap metal was recycled this year rather than going to the landfill. In addition, 22,158 refundable containers were redeemed for recycling. Approximately 50 batteries and 95 lbs. of aluminum foil were collected. The recycling tonnage is down for 1994 from 107 tons to approximately 91 tons. Tonnage at the Kingston Landfill increased to 461.66 tons (avg. 8.88 tons/week) up from 425 tons in 1993 (avg. 8.17 tons/week).

The market for recycled materials is improving. On Jan. 1, 1995 we will be receiving \$.08/lb. for milk jugs; \$.05/lb. for PETE; \$.02/lb for colored HDPE; \$.51/lb. for aluminum; \$15/ton for clear glass; \$5/ton for brown glass; \$30/ton for cardboard and \$30/ton for newspaper. The magazines, green glass and metal cans are accepted at no cost to the town. Markets are improving!

Our expenses far exceeded our expectations in 1994 when in Dec. our truck had serious brake problems. By the time all was repaired at nearly \$2,300 it put us way over our budget. We also have been paying the \$125/month rental fee for the roll-off container beginning in Aug. which we did not initially budget for.

We need volunteers! If everyone who recycles could volunteer one Sat. per year we would have all the help needed to run the recycling center. And the best part of all---most volunteers have told us that volunteering has helped them to learn more about recycling and why we have certain requirements. Please give us a call and sign up for a Sat. of your choice. We also need drivers for our truck to make the

delivery to Nashua. Drivers must have a CDL license. The truck has to go in the AM on Mon., Tues., or Wed. Please, if you have a CDL license and could help us even once a year, we certainly would appreciate hearing from you.

We'd like to thank Paul Steeves for his many contributions to Recycling and a hearty thank-you to our faithful volunteer drivers-- David Lennox, Paul Steeves, Don Willoughby, Myron Parsons and Mark Kimball. We also want to thank all who have volunteered at the Recycling Drop-off Center. We couldn't exist without your help.

Expenses		Income	
Fuel	\$ 459.17	Aluminum foil	\$ 34.70
Maintenance	2,390.01	Mass. refundables	1,107.90
Container rental	626.88	Anheuser Busch	1,773.01
Bin repair	364.78	SRRDD grant	315.00
Truck inspection	60.00		
Kingston Landfill	\$23,056.00		
Sticker Income	11,721.00		

Proposed 1995 Recycling Budget

Bin Repair	300.00
Gas	500.00
Truck repair	1,000.00
Education	<u>300.00</u>
TOTAL	2,100.00

OTHER REPORTS

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53-B 1994 Annual Report

During this year, Robert Batchelder had to resign as Chairman of the District and Virginia Raub was chosen to fulfill the duties of the Chairman.

This year we held two separate Household Hazardous Waste Collections. One was held in the Spring on May 14, 1994 and the second was held in the Fall on October 1, 1994. The collections were held at two locations to better serve the population of the District towns. The Spring collection site was held in Hampton and the Fall collection was held in Sandown. Both collections were very successful with a record 490 cars processed in Hampton and 103 cars processed in the Sandown collection. The total cost of both collections was \$29,874. A grant from the State of New Hampshire, based on the population of the District towns, in the amount of \$8,616 helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost for the Hampton collection came to \$48.09; and the per car cost for the Sandown collection came to 57.43 per car. Based on the response to the collections, the committee feels these collection are a very important function of the District and should continue. People in our member Municipalities have become more educated about household hazardous waste and are willing to participate in the collections. The District has budgeted funds in the 1995/1996 budget to hold collections in the Spring and/or Fall of 1995.

The Recycling Committee continued the Grant Program for education and public relations. Brentwood, Fremont, Hampton, Kensington, North Hampton, Rye and South Hampton applied for, and received, grants which totaled \$10,543. The Recycling Committee of those towns will be producing educational materials for their communities. \$5,000.00 has been budgeted to continue this program in 1995-1996.

In addition, the District awarded a grant of \$1,000 to the town of Hampton Falls to conduct a pilot project for the collection of slick paper (North Shore Mix). The collection was conducted each Saturday during the months of October and November at the Hampton Falls brush dump. Tom Beeler of the Hampton Falls Solid Waste/Recycling Committee organized and worked very hard on this pilot project. The project demonstrated that people are willing to save this extremely heavy material in order to keep it out of the waste stream, and, therefore, lower the tonnage going to the landfill.

The District also held a used tire collection each Saturday in October. The town of Hampton gave us permission to hold the collection at the Hampton landfill and a fee was

charged for each tire to off-set the cost of their disposal. 284 tires were collected. We feel this collection was successful.

The landfill portion of the District operations continues with the long-term contract with Waste Management of New Hampshire. Since the first five year term of the contract is due to end on June 30, 1995, a Contract Negotiating Sub-Committee was appointed by the District to investigate all disposal options open to the District towns. This committee met many times during the year and developed an RFP which was mailed to six vendors in August of 1994. Responses were received from three of these vendors and analyzed by the committee. After careful analysis, the sub-committee recommended to the District Committee that the contract with Waste Management Turnkey Landfill be continued. The new tipping fees offered by Turnkey are: \$45.00 per ton for MSW, \$55.00 per ton for bulky waste, and \$10.00 per ton for yard waste. Turnkey agreed to begin these new fees in January of 1995 instead of waiting until the beginning of the new contract year which is July, 1995. The District Committee approved the Contract Negotiating Sub-Committee recommendation and an addendum to the original contract was signed in September. The new tipping fees will become effective January 1, 1995. Brentwood, Fremont, New Castle, North Hampton, Rye and Sandown are currently shipping to the Turnkey Landfill Facility in Rochester with Hampton expected to begin in 1995.

The Septage Committee and Waste-to Energy portions of the District were inactive and will continue to be so.

IN THE UPCOMING YEAR:

The Administrative portion of the District will remain a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will remain at twenty hours per week. The District continues to administrate the District Contract with Waste Management of New Hampshire Turnkey Landfill. The participating towns are billed through the District office for the tonnage they send to Turnkey.

The Recycling Committee will continue to explore all options available to reduce the tonnage being shipped to the landfill. Due to the success of slick paper recycling and used tire collection the committee will discuss the possibility of continuing these programs in other communities. The Household Hazardous Waste Collections will be planned for the Spring.

The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper

may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 am to 3:00 pm. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

In addition to the plans outlined above, the District will review other possible methods of refuse disposal in order to arrive at more economical solutions.

Respectfully submitted,
Winthrop Comley
Secretary

REPORT OF THE GRANGE HALL COMMITTEE

The Grange Hall Committee has not had the opportunity to continue the renovation to the Grange Hall as planned. In September water was connected from the school to the Grange Hall. The major projects remaining are: installation of bathrooms, completion of the back ell, replacement of the front steps and a septic system.

Slowly the Grange Hall Committee has accrued enough funds to begin some of these remaining projects. Unfortunately the funds will not cover all the costs for completion.

It has been the philosophy of the Committee to complete the renovations without asking the townspeople for tax dollars. We hold to this philosophy; yet we are discouraged that the renovation project is still incomplete. Your support and donations will make it possible to complete this worthwhile project.

The Board of Selectmen, Planning Board and Grange Hall Committee jointly agreed to the formation of a Board of Trustees of the Kensington Grange Hall to begin in March of 1996. The Board will consist of five members of which three will be appointed (one by the Kensington School Board, one by the Kensington Historical Society and one by the Kensington Recreation Committee) and two members to be elected at large. All terms will be for three years.

At this time next year, we hope to report that the Grange Hall has already been used by several organizations!

Respectfully submitted,
Nancy Roffman
for the Grange Hall Committee

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING
DECEMBER 31, 1994

<u>DATE</u>	<u>CHILDS NAME</u>	<u>PARENTS</u>
Jan. 31	Amanda Justine Losapio	Michael P. & Susan N. Losapio
Feb. 10	Male Twin A Lenane	Peter & Cathy I. Lenane
Feb. 10	Male Twin B Lenane	Peter & Cathy I. Lenane
Mar. 23	Casey Stevens Irvine	Gary S. & Darnell Irvine
Apr. 28	Paige Mackay Newman	Stephen D. & Ellen L. Newman
May 6	Matthew William Bradley	Stephen E. & Loretta J. Bradley
May 24	Chelsea Margaret Lalime	Chadd F. & Susan C. Lalime
Jun. 15	Brenton Thomas Vanitallie	Thomas F & Rebecca R. Vanitallie
Jul. 18	Andrew Michael Jones	Michael L. & Susan E. Jones
Jul. 22	Liam Vincent McDonough	Patrick M. & Carrie A. McDonough
Aug. 31	Benjamin Henry Goldstein	Barry R. & Martha Goldstein
Sep. 29	Haley Megan Wahl	Dayne T. & Lisa J. Wahl
Sep. 30	Molly Rose Donovan	Michael F. & Dana M. Donovan
Oct. 8	Jacob Richard Milbury	Gary S. & Mary M. Milbury, Jr.
Oct. 21	Gabrielle Marie Carpenito	Philip L. & Roxanne M. Carpenito
Dec. 21	Jenna Florence Flammini	Ernest G. & Brenda F. Flammini

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C Buxton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING
DECEMBER 31, 1994

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER & MOTHER
Jan. 2	Goldie A Burnap	Exeter	George Young Abbie West
Jan. 21	Anna Babkey	Exeter	Anthony Augon
Jan. 31	Howard Calvin Eastman	Exeter	Otis H. Eastman Inez A. Locke
Feb. 10	Twin A Lenane	Exeter	Peter Lenane Cathy I. Fowler
Feb. 10	Twin B Lenane	Exeter	Peter Lenane Cathy I. Fowler
May 5	Herman J. Maryea	Exeter	Harry M. Maryea Emily Lavalley
Oct. 1	Elena Vizbras	Kensington	Cannot Be Learned Cannot Be Learned
Nov. 19	Madeline Rowell Trabucco	Kensington	Howard Rowell Mabel Pike

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1994

<u>DATE</u>	<u>GROOM AND BRIDE</u>	<u>RESIDENCE</u>
Jan. 19	Mark Stanley Pride Judith Ann Dell'Orfano	Kensington, NH Kensington, NH
Feb. 19	John Forrest Knowles III Jo Anne Gillis	Kensington, NH Kingston, NH
Apr. 23	Sean Michael O'Brien Tameson Lee Thomas	Kensington, NH Exeter, NH
Jul. 23	John Truman Pacetti Jo Anne Marie Buxton	Fort Myers, FL Fort Myers, FL
Jul. 30	Alan Kenneth Dustin Haruko Jane Itasaka	Haverhill, MA Haverhill, MA

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton
Town Clerk

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1993
AND ENDING JUNE 30, 1994

MODERATOR

VICTOR PETZY - TERM EXPIRES 1996

CLERK

ANN NOLL - TERM EXPIRES 1995

SCHOOL BOARD MEMBERS

PAUL ST. JEAN - TERM EXPIRES 1995
LINDA BLOOD - TERM EXPIRES 1996
RICHARD DREW - TERM EXPIRES 1997

TREASURER

DONNA HALL - TERM EXPIRES 1995

AUDITOR

DENNIS ROFFMAN - TERM EXPIRES 1995

KENSINGTON SCHOOL DISTRICT MEETING

MARCH 5, 1994

The meeting was called to order at 7:05 p.m. by Moderator Victor Petzy at the Kensington Town Hall.

Les Briggs led the meeting in a salute to the flag.

Mr. Petzy introduced the members of the School Board who are Dick Drew, Chairperson, Paul St. Jean and Linda Blood. Also introduced were Ann Noll, School District Clerk; Robert Teel, Principal of the Kensington Elementary School; William Clancy, Superintendent of Schools, Dr. Kathleen Lynch, Assistant Superintendent of Schools, Paul Flynn, Assistant Superintendent of Schools for Kensington and Stephen Hermans, Lawyer for the School District.

Moderator Petzy asked if there were no objections, that these people, who are not residents of Kensington, be allowed to speak at the meeting if asked. There were no objections to this request.

Moderator Petzy announced that he would be following Parliamentary Procedure for the meeting. He also instructed those attending the meeting to please ask for clarification if needed and to also please state your name when addressing the meeting. He also informed the meeting that he had received a written request of 5 or more voters to have a written ballot on Article 3. Another method of requesting a written vote is immediately after a voice vote or a division vote has been taken and 7 or more voters request a written vote at that time.

Moderator Petzy requested that since the consideration of the minutes of last year's School District Meeting are not included in the Warrant, that with no objections, they would be placed under Article 8. There were no objections.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

George Collins moved to accept the article. Robert Noll seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 2. To hear the reports of Agents, Auditors,

Committees or Officers heretofore chosen and pass any vote relative thereto.

Linda Blood moved to table Article 2. Dick Drew seconded the motion.

Moderator Petzy explained that the Kindergarten Committee's report would be presented under Article 3.

The vote was taken and was in the affirmative.

ARTICLE 3. To see if the District will vote to raise and appropriate the sum of thirty one thousand eight hundred fifty one dollars (\$31,851.00) for the purpose of establishing and maintaining public kindergarten and for the payment of teacher's salaries and other expenses in connection therewith. The School Board supports this Article.

Dick Drew moved to accept Article 3. Doris Bickford seconded the motion.

Brian Cook, member of the Kindergarten Committee, spoke to the issue of Kindergarten and gave his presentation to the meeting. He explained that the committee was established a year ago and included Principal Teel, 2 teachers, a cross section of 9 community members, for a total of 12 members who looked into the feasibility, cost and available room for a Kindergarten. Their report was given to the School Board in November which resulted in the 2 Warrant articles presented here tonight - #3 and #4.

The Kindergarten will be a 1/2 day, 5 afternoons per week program, offered to all 5 year old children. The program will replace the current 5 year old program in place now. Instruction will be provided by one teacher and one aide in the existing pre-school classroom. The existing 3/4 year old program will be unaffected. The stand alone cost for Kindergarten for 22 children is \$31,851. The current 5 year old program cost is \$29,851 for 9 children. This figures out to a \$2,000 added cost to the school budget with an impact on the property tax of approximately \$0.02 per \$1,000. Busing is not included in this cost.

The \$2,000 will be used for furniture and supplies because of the increased number of children that will be in the Kindergarten. Afternoon buses that are already in use

will be used to transport the children home, but parents are expected to bring their children to school utilizing their own transportation.

Frances DeFreitas asked who provided figures to the committee. Mr. Cook said that Principal Teel, working with Asst. Supt. Paul Flynn and the Superintendent's office, provided them with their figures.

Trish Nicol asked if the current preschool program is private or public. Paul St. Jean replied that the current preschool program is a public program free of charge to the coded children, whose education is required by law from age 3 to 21, and a tuition or fee is charged to the people who are non-coded and chosen to round out the program by the lottery system.

Margo Brandano asked if Kindergarten was approved, would this mean that the 7 kids now in the 5 year old program would no longer pay the \$1500 tuition. The board replied that they would not pay tuition for the Kindergarten program.

George Collins made a motion to Table the Article 3. It was seconded by several. The vote was taken and the motion was defeated.

Gordon Swift called for the question, seconded by many. The vote was taken to call for the question and was in the affirmative. The vote was taken by secret paper ballot. Mary Solomon and Ann Noll served as ballot clerks. Kathleen McCarthy watched over the ballot box and Victor Petzy, Mary Solomon, John Sargent Jr. and Ann Noll counted the ballots.

The results of voting on Article 3 were as follows:

Votes cast	218
Yes	152
No	65
Undecided	1

Article 3 passed in the affirmative.

Jeff Brown moved to restrict reconsideration of Article 3. It was seconded by Margo Brandano. Moderator Petzy explained that even if a motion to reconsider was

KENSINGTON SCHOOL DISTRICT MEETING - MARCH 5, 1995
PAGE FOUR

successful later in the meeting, Article 3 could not be discussed again until a special meeting was scheduled at least 7 days hence and the Kensington citizens had been properly placed on notice through various media.

The motion was passed in the affirmative.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of eleven thousand dollars (\$11,000.00) for the purpose of Kindergarten transportation. The School Board supports this Article.

Dick Drew moved to accept Article 4. Linda Blood seconded the motion.

Les Briggs stated he was glad Kindergarten had passed, but that this seemed like a lot of money for transporting just 22 youngsters for a 1/2 day session. Has the Kindergarten committee made any effort to contact the parents of the children to see if they would be willing to carpool?

Brian Cook responded that the Kindergarten committee does not recommend this article. The \$11,000 covers the cost of 2 noon time buses to transport the children to school. Two buses were planned because of the large area to be covered necessitating too much time be spent on the bus. The Kindergarten children would sit up front on the afternoon buses that are the buses already being used by the school. He explained further, that the parents of the 3/4 year old program and 5 year old program children transport their children both ways now and the committee assumed that this practice would continue.

Dick Drew stated that the Board supported the article to get it on the Warrant so that the people could vote on it. If it is defeated by the townspeople, then if parents do come to the board in the future to ask for busing, then the board will know for certain where the townspeople stand on the issue and can relay that decision to the parents requesting the busing.

The question was called and voted on. It was defeated unanimously.

ARTICLE 5. To see if the District will vote to accept the provisions of RSA 198:20-b providing that any School

KENSINGTON SCHOOL DISTRICT MEETING - MARCH 5, 1994
PAGE FIVE

District at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money, from a state, federal or other governmental unit or a private source, that becomes available during the fiscal year.

Linda Blood moved to accept Article 5. Dick Drew seconded the motion.

Supt. Clancy explained that this article is usually in the Warrant every year. The vote in the affirmative would just mean that you would not have to vote on it every year, unless you wanted to rescind the authorization.

Moderator Petzy added that while the School Board has the discretion to spend the monies to which Article 5 refers, going to the regularly scheduled School Board meetings is a good way to make your opinions and preferences known if you have a specific category you want the monies spent on.

The vote was taken and was in the affirmative.

ARTICLE 6. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

John York moved to Table Article 6. It was seconded by Linda Blood.

The vote was taken and was in the affirmative.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District.

Dick Drew moved to accept Article 7 with a budget of one million, eight hundred forty two thousand, six hundred and three dollars (\$1,842,603.00). Linda Blood seconded the motion.

Paul St.Jean gave a brief review of how the budget came about. He explained how only about 15% of the budget is left to work with because the remainder is almost all contracted agreements and state mandated programs. The goal was for a level budget but ended up with a \$64,000 increase

over last year. The majority of this was due to an increase of approximately \$54,000 in tuition costs at the Junior and Senior High School due to an increase of 13 students entering in the coming year. An overall increase of \$10,000 in areas other than tuition.

Areas that have been cut include SAU expense down by \$4200, principal's account, debt service, and special ed transportation.

An update on the teacher contract negotiations is that the teachers and the School Board are at impasse. This means that the present contract will remain in effect along with the same benefits until an agreement is reached. Mediation is the next step and has been decided upon. The date for that meeting has not yet been set. If there is no resolution with the mediation, then the next step is to go to fact finding where a report will be issued and presented to the community for a vote.

Frances DeFreitas wanted an explanation of the \$42,000 increase in items 1200-113 and 118 spec. ed salaries and aides. Asst. Supt. Paul Flynn responded that last year a teacher under contract to Kensington was in #1200-330 for \$45,767 which was reduced to \$28,375 this year. The person has been put in the proper accounting category where she should have been. Part of the increase is that there is a 50% time spec ed teacher to serve grades 1 and 2. The difference in monies are due to an accounting shift and to a staff adjustment for Grades 1 and 2 special needs.

The original total appropriation was \$1,872,454. The reduction of \$29,851 is to reflect the reduction in the Kindergarten costs in Article 3 to \$2,000, resulting in the amount of \$1,842,603 that is being asked for in this Article 7.

George Collins moved to amend Article 7 to reduce the budget by \$142,600. Frances DeFreitas seconded the motion.

Discussion ensued including the following points: any money would be cut directly from the elementary school. All other costs are contractual.

Mrs. DeFreitas asked if the cut could not be taken from "Balance on Hand as of June 30, 1993" as stated in the Treasurer's report of \$167,612.51. Dick Drew responded that

we do not have that money. Any excess funds go back to the Town to lower the tax rate for the Town.

The vote was taken and the amendment was defeated.

Robert Noll then moved to call for the vote on Article 7. John Sargent seconded. The vote was taken and was in the affirmative for \$1,842,603.

ARTICLE 8. To transact any other business that may legally come before this meeting.

Al Brandano moved "To correct the minutes to the School District Meeting of March 6, 1993, to include the following changes. In order that they more truly reflect the full concerns of the citizens of Kensington.

#1. To include the remarks of Al Brandano, among others, requesting clarification of how, or where a citizen might go in order to get available and accurate information, regarding schools...Mr. Clancey's extended reply indicating that taxpayers generally have a right to information that exists, unless it is protected under the right to know, and that the information is available at the school itself, via the school board, and or finally at the school administration unit. Also...to include the remarks of several members of the meeting who focused on the problem of getting information including, specifically those of a gentleman who wanted to know why his nephew could not read, and why his requests have not been answered for the last two years."

The motion was seconded by Frances DeFreitas and others.

Ann Noll, School District Clerk, explained that the main reason for taking the minutes at the School District Meeting are to help the Department of Revenue in Concord set the tax rate. All they require to be included in the minutes are the exact wording of the article, the person moving and seconding the motion, whether the motion passed or failed. Any other information is at the discretion of the clerk. Once the minutes are sent in to Concord they become a legal document used to set the tax rate.

The vote was taken and the motion was defeated.

Al Brandano made a motion "To require that from

this meeting on...all school district minutes be kept in a, genuine, balanced, impartial brief manner as directed by (R.S.A. 197:20, R.S.A. 91-A:2) and that the meetings be video taped for public record, and be made available for viewing at the town hall and S.A.U."

The motion was seconded by Frances DeFreitas.

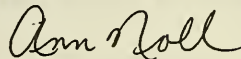
Moderator Petzy informed the meeting that Stephen Hermans, lawyer for the SAU advised him that items need to be on the Warrant ahead of time so that townspeople are aware of what will be discussed at the meeting. He feels that items brought up under Article 8 are usually the motion to adjourn and not a motion requiring expenditure of monies or changes in policies.

John Sargent moved to Table the motion. Robert Noll seconded the motion. The vote was taken and was in the affirmative.

Robert Noll moved to adjourn. John York seconded the motion. The vote was taken and was in the affirmative.

The meeting adjourned at 10:00 p.m.

Respectfully submitted,



Ann Noll
School District Clerk

SPECIAL SCHOOL DISTRICT MEETING
JUNE 25, 1994 - 7:00 P.M.

The Special School District Meeting, held at the Kensington Town Hall, was called to order at 7:00 p.m. by Moderator Vic Petzy, who also led the salute to the flag.

School Board Members, Chairman Dick Drew, Paul St.Jean and Linda Blood were introduced, along with Ann Noll, School District Clerk, and Asst. Supt. Paul Flynn.

Article 1: To see if the School District will vote to raise and appropriate the sum of \$14,038.00 which, when combined with the funds raised and appropriated at the 1994 annual school district meeting, will fund all cost items related to teacher salaries, fringe benefits, and related cost items for the 1994-1995 school year in accordance with the Collective Bargaining Agreement entered into by the School Board with the Kensington Education Association.

Dick Drew moved to adopt Article 1. Linda Blood seconded the motion.

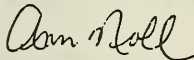
There was a brief explanation of the article by Paul St.Jean.

The question was called for by John Sargent. It was seconded by Chris St.Jean. The vote was in the affirmative and Article 1 passed.

John Sargent moved to adjourn. Robert Noll seconded the motion. The vote was taken and was in the affirmative.

The meeting adjourned at 7:07 p.m.

Respectfully submitted,



Ann Noll
School District Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID KENSINGTON ON TUESDAY, THE FOURTEENTH DAY OF MARCH 1995, FROM TEN O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS NO LATER THAN SEVEN THIRTY O'CLOCK IN THE EVENING FOR THE ANNUAL TOWN MEETING AT ACT UPON THE FOLLOWING ARTICLES:

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.
2. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING THREE YEARS.
3. TO CHOOSE A SCHOOL DISTRICT TREASURER FOR THE ENSUING THREE YEARS.
4. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 7 DAY OF FEB 1995.

Bill Owen

Linda B. Blood
Paul R. St. Jean
SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Bill Owen
Linda B. Blood
Paul R. St. Jean
SCHOOL BOARD OF KENSINGTON, NH

SCHOOL DISTRICT WARRANT
1995
STATE OF NEW HAMPSHIRE

To the inhabitants of the Kensington School District in the Town of Kensington, County of Rockingham, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Saturday, the eleventh day of March 1995 at seven o'clock in the evening to act upon the following articles.

1. To determine the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.
2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.
3. To see if the District will vote to enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the Kensington School District) covering the two (2) year period from September 1, 1995 to August 31, 1997 and approve the cost items included therein containing, in summary: the continuation of existing non-salary benefits with the following change: health insurance coverage continues with teachers continuing to pay 5% of premiums for the first year and commencing September, 1996, teachers pay 10% of premiums; and, changes in the salary schedule so that the approximate increase in the cost of teacher salaries and related benefits because of this agreement and step increases for each of the two (2) years over the preceeding year(subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) will be:

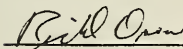
\$13,273.61 in the first year; an increase of 3.5% over 1994-95.

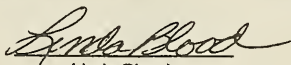
\$19,487.34 in the second year; an increase of 5% over 1995-96.

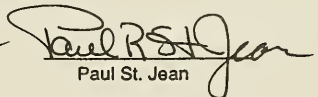
(The School Board supports this article.)

4. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.
5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Kensington this 7 day of February, 1995.


Richard Drew, Chair


Linda Blood


Paul St. Jean

A true copy of Warrant attest:

Richard Drew

Linda Blood

Paul R. St. John
Kensington School Board

CERTIFICATION ON POSTING OF WARRANT

I certify that on the ____ day of February 1995, I posted copies of the written Warrant, attested by the Kensington School Board of said District, at the place of meeting within named and like attested copy at the Kensington Town Hall and the Kensington Grocery, being public places in said pre-existing District.

Richard Drew - Kensington School Board Chair

Rockingham, ss

Personally appeared the said _____ and made oath that the above certificate signed by him is true.

Before me,

Notary Public

STATEMENT OF EXPENDITURES
June 30, 1993 - July 1, 1994

ELEMENTARY SCHOOL

INSTRUCTION

Regular Education Program		
Salaries	\$ 304,170.80	
Employee Benefits	82,216.59	
Purchased Services	1,417.12	
Supplies/equipment	18,586.58	
Property	1,361.63	

TOTAL		\$ 407,752.72
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Special Education Program		
Salaries	\$ 90,190.96	
Employee Benefits	13,528.64	
Purchased Services	75,461.62	
Supplies	1,439.92	

TOTAL		\$ 180,621.14
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Other Instructional Programs		
Supplies		\$ 318.65

PUPIL SUPPORT SERVICES

Attendance		
Salaries		\$ 30.00

Health		
Salaries	\$ 10,620.00	
Employee Benefits	1,135.20	
Purchased Services	93.00	
Supplies	629.62	

TOTAL		\$ 12,477.82
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INSTRUCTIONAL SUPPORT SERVICES

Improvement of Instruction		
Employee Benefits		\$ 5,835.00

Educational Media		
Salaries	\$ 3,272.73	
Employee Benefits	250.36	
Purchased Services	384.75	
Supplies	2,576.56	
Property	776.53	

TOTAL		\$ 7,260.93
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GENERAL ADMINISTRATION

School Board			
Salaries	\$	2,970.00	
Benefits		227.20	
TOTAL			\$ 3,197.20
OFFICE OF SUPERINTENDENT			
Purchased Services			\$ 23,574.00
Special Area Administration			
Purchased Services			\$ 275.00
Other General Administration			
Purchased Services			\$ 5,001.74
School Administration			
Salaries	\$	67,701.89	
Employee Benefits		18,707.34	
Purchased Services		4,717.96	
Supplies		1,545.11	
Property		345.74	
Other		469.94	
TOTAL			\$ 93,487.98

BUSINESS

Fiscal			
Salaries			\$ 7,181.50
Operation & Maintenance of Plant			
Salaries	\$	19,815.00	
Employee Benefits		6,935.25	
Purchased Services		16,921.75	
Supplies		1,592.55	
TOTAL			\$ 45,264.55
PUPIL TRANSPORTATION			
Purchased Services			\$ 52,132.41
TOTAL ELEMENTARY			\$ 844,410.64

JUNIOR HIGH SCHOOL

INSTRUCTION

Regular Education Programs Purchased Services	\$ 240,752.24
--	---------------

Special Education Programs Purchased Services	\$ 89.18
--	----------

BUSINESS SERVICES

Pupil Transportation Purchased Services	\$ 14,694.75
--	--------------

TOTAL JUNIOR HIGH SCHOOL	\$ 255,536.17
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HIGH SCHOOL

INSTRUCTION

Regular Education Programs Purchased Services	\$ 456,435.25
--	---------------

Special Education Programs Purchased Services	\$ 64,305.15
--	--------------

BUSINESS

Pupil Transportation Purchased Services	\$ 37,226.70
--	--------------

TOTAL HIGH SCHOOL	\$ 557,967.10
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DISTRICT WIDE

OTHER OUTLAYS

Debt Services Other	\$ 60,457.69
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TOTAL GENERAL FUNDS EXPENDITURES	\$ 1,718,371.60
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SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	5,537.00
EAST KINGSTON	3,528.00
EXETER	44,583.00
KENSINGTON	4,059.00
NEWFIELDS	2,954.00
STRATHAM	15,044.00
	75,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	4,606.00
EAST KINGSTON	2,937.00
EXETER	37,102.00
KENSINGTON	3,378.00
NEWFIELDS	2,458.00
STRATHAM	12,519.00
	63,000.00

ASSISTANT TO THE SUPERINTENDENT'S PRORATED SALARY
(0.5 POSITION)
1993-1994

BRENTWOOD	1,477.00
EAST KINGSTON	942.00
EXETER	11,896.00
KENSINGTON	1,083.00
NEWFIELDS	788.00
STRATHAM	4,014.00
	20,200.00

Please follow the
accompanying in-
structions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

KENSINGTON

District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1993 to June 30, 1994
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>93</u> (Treasurer's bank balance)	<u>167612.51</u>
Received from Selectmen (Include only amounts actually received)	<u>1624210.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	<u>44068.22</u>
Revenue from Federal Sources	_____
Received from Tuitions	<u>13161.46</u>
Received as income from Trust Funds	_____
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>12067.66</u>
TOTAL RECEIPTS	<u>1693507.34</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>1861119.85</u>
LESS SCHOOL BOARD ORDERS PAID	<u>1714782.31</u>
SALANCE ON HAND JUNE 30, 19 <u>94</u> (Treasurer's Bank Balance)	<u>146337.54</u>

AUGUST 12 th 19 94

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Kensington, NH of which the above is a true summary for the fiscal year ending June 30, 1994 and find them correct in all respects.

Donna J. Hall
District Treasurer
DONNA J. HALL

Auditors

Dennis L. Roffman
(DENNIS L. Roffman)

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1993 TO JUNE 30, 1994

SUMMARY

CASH ON HAND JULY 1, 19__ (treasurer's bank balance).....	0.00
RECEIVED FROM SELECTMEN (include only amounts actually recv'd).....	
CURRENT APPROPRIATION.....	
DEFICIT APPROPRIATION.....	
BALANCE OF PREVIOUS APPROPRIATIONS.....	
ADVANCE ON NEXT YEAR'S APPROPRIATION.....	
RECEIVED FROM STATE SOURCES.....	
RECEIVED FROM FEDERAL SOURCES.....	
RECEIVED FROM TUITIONS.....	
RECEIVED AS INCOME FROM TRUST FUNDS.....	
RECEIVED FROM SALE OF NOTES AND BONDS (principal only).....	
RECEIVED FROM CAPITAL RESERVE FUNDS.....	
RECEIVED FROM OTHER SOURCES.....	44.37
FIRST NH BANK INTEREST	
TOTAL RECEIPTS.....	44.37
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance and rece....	44.37
LESS SCHOOL BOARDS ORDERS PAID.....	(44.37)
BALANCE ON HAND JUNE 30, 19__ (treasurer's bank balance)....	0.00

AUGUST 24, 1994

Margaret A. Mullen BKpr
DISTRICT TREASURER

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other financial records of the treasurer of the School District of Kensington of which the above is a true summary for the fiscal year ending June 30, 94__ find them correct in all respects.

_____ 19__

2/2/95

KENSINGTON SCHOOL DISTRICT
1995-1996 REVENUE WORKSHEET

	1993-1994 ACTUAL	1994-1995 ADOPTED	1995-1996 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	133,191.00	105,146.00	98,652.00
BUILDING AID	12,900.00	12,900.00	12,900.00
FOUNDATION AID	18,694.22	0.00	
CHILD NUTRITION	0.00	3,192.00	2,663.00
EARNINGS ON INVESTMENTS	8,113.03	7,000.00	8,700.00
GAS TAX REFUND	0.00	0.00	
TRUST FUNDS AND GIFTS	0.00	0.00	
CATASTROPHIC AID	12,474.00	58,058.00	16,000.00
TUITION	13,935.28	5,000.00	23,000.00
WARRANT ARTICLE TUITION	0.00	0.00	
OTHER	0.00	0.00	
TOTAL RECEIPTS	199,307.53	191,296.00	161,915.00
DISTRICT ASSESSMENT	1,624,210.00	1,697,196.00	1,694,700.35
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,824,639.00	1,888,492.00	1,856,615.35

ACCT. NUM.	DESCRIPTION	1992-93	1992-93	1993-94	1993-94	1993-94	1994-95	1995-96
1100	REGULAR EDUCATION	BUDGET	EXPENDED	BUDGET	EXPENDED	APPROVED	PROPOSED	
1100-110	TEACHER SALARIES	275,794.00	263,827.00	283,021.00	283,615.90	280,826.00	288,874.10	
1100-112	SUB SALARIES	4,250.00	10,379.00	9,800.00	4,136.23	6,000.00	6,000.00	
1100-118	INST. AIDES			19,023.00	16,418.67	24,638.00	25,425.98	
1100-331	SEC. 504 CONT. SERVICES					1,000.00	1,000.00	
1100-370	CURR DEVELOPMENT	1,500.00	2,073.00	1,500.00	1,417.12	2,400.00	2,400.00	
1100-564	TUITION - JHS	312,669.00	283,139.00	236,175.00	240,752.24	218,022.00	230,000.00	
1100-565	TUITION - HS	453,600.00	410,258.00	489,240.00	456,435.25	562,268.00	527,000.00	
1100-610	TEACHING SUPPLIES	15,000.00	15,317.00	14,700.00	14,717.61	16,020.00	17,310.00	
1100-611	MINI-GRANT	1,800.00	1,696.00	1,800.00	1,626.96	0.00	0.00	
1100-630	TEXTBOOKS	1,680.00	1,526.00	1,362.00	1,937.14	1,970.00	4,237.00	
1100-640	PERIODICALS	440.00	439.00	460.00	304.87	430.00	465.00	
1100-741	ADDL EQUIP	0.00	576.00	755.00	813.74	1,640.00	2,500.00	
1100-742	REPLACE EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	
1100-751	FURNITURE	1,010.00	1,014.00	780.00	547.89	1,100.00	1,100.00	
1100	SUBTOTAL-REG. ED.	1,067,743.00	990,244.00	1,058,616.00	1,022,723.62	1,115,314.00	1,106,312.08	
1200	SPECIAL EDUCATION							
1200-113	SPED SALARIES	62,460.00	53,784.00	65,750.00	60,066.75	83,910.00	91,885.80	
1200-118	SPED AIDES	28,443.00	30,065.00	18,250.00	30,124.21	23,542.00	36,059.73	
1200-290	SPED CONFERENCE	200.00	95.00	200.00	0.00	150.00	150.00	
1200-330	SPED CONT SVCS	71,534.00	63,615.00	45,767.00	55,015.43	28,735.00	29,980.50	
1200-331	SPED RELATED SVC	-----	0.00	18,710.00	3,520.33	28,319.00	15,850.00	
1200-561	TUIT PUBLIC NH	69,240.00	19,930.00	28,034.00	17,015.04	7,750.00	12,360.00	
1200-568	TUIT PRIV/NON-NH		40,285.00	86,000.00	64,305.15	88,000.00	0.00	
1200-569	TUIT PRIV NH	0.00	0.00	0.00	0.00	18,500.00	73,735.00	
1200-580	TRAVEL	100.00	485.00	100.00	0.00	100.00	100.00	
1200-610	SUPPLIES	1,650.00	1,648.00	1,170.00	881.41	1,530.00	1,690.00	
1200-630	TEXTBOOKS	300.00	190.00	780.00	558.51	670.00	300.00	
1200-741	EQUIPMENT	940.00	915.00	360.00	0.00	0.00	310.00	
1200-751	FURNITURE	60.00	0.00	180.00	0.00	180.00	0.00	
1200	SUB TOTAL SPED	234,927.00	211,012.00	265,301.00	231,486.83	281,386.00	262,421.03	

ACCT. NUM.	DESCRIPTION	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1993-94 EXPENDED	1994-95 APPROVED	1995-96 PROPOSED
1400-130	CO-CURRICULAR SALARIES					400.00	800.00
1400-610	STUDENT BODY ACT.	350.00	339.00	350.00	318.65	850.00	1,900.00
1400	SUBTOTAL	350.00	339.00	350.00	318.65	1,250.00	2,700.00
2110-111	ATTENDANCE SERVICES	30.00	30.00	30.00	30.00	30.00	30.00
2110	SUBTOTAL	30.00	30.00	30.00	30.00	30.00	30.00
2120-116	GUIDANCE SALARIES	0.00	0.00	0.00	0.00		0.00
2120-330	CONT SVS GUIDANCE	300.00	154.00	300.00	0.00	200.00	100.00
2120-610		0.00		0.00	0.00		
2120	SUBTOTAL-GUIDANCE	300.00	154.00	300.00	0.00	200.00	100.00
2130-120	NURSE'S SALARY	11,982.00	10,781.00	10,620.00	10,620.00	10,939.00	11,023.20
2130-290	CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
2130-330	CONT SERVICES	150.00	0.00	150.00	93.00	0.00	100.00
2130-440	REPAIR AND MAINT	0.00	0.00	0.00	0.00	0.00	0.00
2130-610	SUPPLIES	330.00	274.00	330.00	629.62	280.00	275.00
2130-630	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
2130-741	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2130	SUBTOTAL	12,462.00	11,055.00	11,100.00	11,342.62	11,219.00	11,398.20

ACCT. NUM.	DESCRIPTION	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1993-94 EXPENDED	1994-95 APPROVED	1995-96 PROPOSED
2210-118	AIDES SALARIES	0.00	27.00	0.00	0.00	0.00	0.00
2210-270	COURSE REIMB	4,500.00	3,029.00	3,500.00	3,745.00	3,000.00	3,500.00
2210-290	CONFERENCES	1,500.00	1,666.00	1,500.00	2,090.00	1,500.00	1,500.00
2210	SUBTOTAL	6,000.00	4,722.00	5,000.00	5,835.00	4,500.00	5,000.00
2222-117	MEDIA SALARIES						
2222-118	MEDIA AIDES	0.00	177.00	0.00	3,272.73	0.00	0.00
2222-330	CONT SERVICES	1,591.00	2,869.00	1,652.00	0.00	0.00	0.00
2222-440	MAINTENANCE	600.00	453.00	600.00	148.50	500.00	500.00
2222-453	FILM RENTAL	50.00	0.00	50.00	0.00	0.00	0.00
2222-610	SUPPLIES	1,250.00	1,196.00	950.00	698.88	1,540.00	1,325.00
2222-630	LIBRARY BOOKS	1,600.00	1,573.00	2,000.00	1,620.68	1,500.00	2,600.00
2222-640	PERIODICALS	200.00	199.00	370.00	257.00	260.00	220.00
2222-741	EQUIPMENT	60.00	2,937.00	440.00	538.13	390.00	330.00
2222-751	FURNITURE	360.00	377.00	360.00	238.40	600.00	0.00
2222	SUBTOTAL	5,731.00	9,781.00	6,422.00	6,774.32	8,168.00	9,174.04
2223-330	EDUC TV SERVICES	320.00	250.00	330.00	236.25	330.00	350.00
2223	SUBTOTAL	320.00	250.00	330.00	236.25	330.00	350.00
2300-111	OFFICER SALARIES	2,890.00	2,890.00	2,890.00	2,970.00	2,890.00	2,890.00
2300	SUBTOTAL	2,890.00	2,890.00	2,890.00	2,970.00	2,890.00	2,890.00
2310-351	SAU #16 EXPENSE	25,398.00	25,398.00	26,283.00	23,574.00	22,885.00	24,197.00
2310-352	SPED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
2310-353	SLC EXPENSE	300.00	301.00	300.00	275.00	300.00	300.00
2310-372	LEGAL EXPENSE	2,500.00	1,443.00	2,500.00	1,423.00	1,500.00	1,500.00
2310-380	SCHL BD EXPENSE	3,125.00	3,299.00	3,125.00	3,578.74	3,300.00	3,300.00
2310-381	TWN CHGS FACILITIES	400.00	0.00	0.00		0.00	0.00
2310	SUBTOTAL SB EXP	31,723.00	30,441.00	32,208.00	28,850.74	27,985.00	29,297.00

ACCT. NUM.	DESCRIPTION	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1993-94 EXPENDED	1994-95 APPROVED	1995-96 PROPOSED
2410-114	PRINCIPAL'S SALARY	45,928.00	45,807.00	49,400.00	49,400.00	49,400.00	49,400.00
2410-116	PERFORMANCE STIPEND					1,200.00	1,500.00
2410-121	ASST. PRINCIPAL SAL.	1,000.00	1,055.00	1,000.00	1,000.00	1,000.00	1,000.00
2410-115	SECY SALARIES	16,176.00	17,961.00	16,823.00	17,301.89	17,220.00	19,005.00
2410-440	REPAIR/MAINT	4,350.00	2,841.00	4,000.00	2,172.00	3,000.00	3,000.00
2410-531	TELEPHONE	2,003.00	2,357.00	2,123.00	2,545.96	2,200.00	2,400.00
2410-532	POSTAGE						450.00
2410-580	TRAVEL	100.00	0.00	100.00	0.00	100.00	100.00
2410-610	SUPPLIES	1,910.00	1,477.00	1,910.00	1,545.11	1,650.00	1,650.00
2410-741	EQUIPMENT	0.00	0.00	450.00	345.74	0.00	0.00
2410-751	FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00
2410-810	DUES/MEMBSHPS	690.00	445.00	540.00	469.94	360.00	430.00
2410	SUBTOTAL	72,157.00	71,943.00	76,346.00	74,780.64	76,130.00	78,935.00
2520-111	FISCAL SERVICES	7,956.00	7,956.00	7,576.00	7,181.50	7,192.00	8,138.00
2520	SUBTOTAL	7,956.00	7,956.00	7,576.00	7,181.50	7,192.00	8,138.00
2540-119	CUST. SALARIES	19,053.00	18,595.00	19,815.00	19,815.00	20,300.00	20,909.00
2540-122	ASST. CUST. SAL	0.00	0.00	0.00	0.00	0.00	0.00
2540-411	NATURAL GAS	0.00	0.00	0.00	0.00	0.00	0.00
2540-412	FUEL OIL	6,000.00	5,229.00	6,300.00	4,897.75	6,100.00	6,100.00
2540-419	ELECTRICITY	6,100.00	5,763.00	5,515.00	5,345.76	5,900.00	5,900.00
2540-414	ELECTRIC HEAT	0.00	0.00	0.00	0.00	0.00	0.00
2540-	WATER & SEWER	0.00	0.00	0.00	927.00	500.00	1,500.00
2540-440	CONTRACTED MAINT	3,000.00	17,787.00	3,000.00	10,143.64	3,000.00	3,000.00
2540-521	SMP INSURANCE	6,000.00	6,222.00	6,100.00	6,296.00	6,500.00	6,500.00
2540-522	LIABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-523	TREASURER BOND	50.00	50.00	170.00	100.00	50.00	100.00
2540-525	VEHICLE INS	100.00	0.00	0.00	0.00	0.00	0.00
2540-	BOILER INS	360.00	527.00	425.00	438.00	481.00	500.00
2540-524	NURSE INS	75.00	0.00	0.00	0.00	0.00	0.00
2540-610	SUPPLIES	2,500.00	2,356.00	2,500.00	1,592.55	2,000.00	2,000.00

4

ACCT. NUM.	DESCRIPTION	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1993-94 EXPENDED	1994-95 APPROVED	1995-96 PROPOSED
2540-741	ADDL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540-742	REPL. EQUIPMENT	800.00	800.00	0.00	0.00	0.00	0.00
2540	SRTL-OPER OF PLANT	44,038.00	57,329.00	43,825.00	49,555.70	44,831.00	48,509.00
2543-431	TRASH REMMOWING	0.00	0.00	0.00	0.00	0.00	0.00
2543	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2552-510	PUPIL TRANS	93,884.00	93,908.00	97,965.00	97,965.00	101,884.00	105,958.00
2552	SUBTOTAL	93,884.00	93,908.00	97,965.00	97,965.00	101,884.00	105,958.00
2553-511	SPED TRANS	21,405.00	373.00	14,480.00	5,674.86	7,184.00	4,400.00
2553	SUBTOTAL	21,405.00	373.00	14,480.00	5,674.86	7,184.00	4,400.00
2554-510	FIELD TRIPS	510.00	400.00	510.00	414.00	70.00	70.00
2554	SUBTOTAL	510.00	400.00	510.00	414.00	70.00	70.00
2560-570	FOOD SERVICE MAN.	1,000.00	0.00	1,000.00	0.00	0.00	0.00
2560	SUBTOTAL	1,000.00	0.00	1,000.00	0.00	0.00	0.00
2900-211	HEALTH INSURANCE	70,808.00	52,171.00	60,000.00	64,900.66	75,425.00	63,537.00
2900-212	DENTAL INSURANCE	2,574.00	2,104.00	2,871.00	2,300.05	2,994.00	3,232.00
2900-213	LIFE INSURANCE	1,550.00	1,269.00	1,972.00	1,390.32	1,905.00	1,767.00
2900-214	WORKERS' COMP.	4,980.00	5,939.00	5,779.00	5,725.45	5,867.00	6,174.00
2900-221	EMP RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
2900-222	TCHR RETIREMENT	7,784.00	7,322.00	8,918.00	7,723.83	8,072.00	9,132.00
2900-230	F.I.C.A.	35,800.00	35,935.00	40,967.00	40,548.27	41,134.00	42,696.00
2900-231	DISABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2900-260	UNEMPL COMP	735.00	580.00	725.00	412.00	798.00	864.00
2900	SUBTOTAL	124,231.00	105,320.00	121,232.00	123,000.58	136,195.00	127,402.00

[illegible]

William J. Clancy
Superintendent

Kathleen M. Lynch
Assistant Superintendent

Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager

In September, 1994, SAU 16 was pleased to welcome Chet Lee as the new Principal of the Kensington Elementary School. In addition, during the 1994-1995 school year, Bill Clancy has assumed responsibilities as Principal at EAHS in addition to his responsibilities as Superintendent of SAU 16. Kathleen Lynch is also working with the Exeter elementary principals in certain areas.

The SAU Joint School Board is studying the various options with regard to the overcrowding problem at EAJHS. The Joint Board will be receiving the final report from its consulting firm in mid-February. The Board will also begin a study of the near future overcrowding at EAHS. In 1998, the EAJHS enrollment is projected to be 1,041 and the EAHS enrollment is projected to be 1,304.

In 1998, the projected enrollment of the entire SAU is projected to be 5,023. These enrollments exceed the current functional capacities of our schools, and solutions are needed to accommodate our students. This issue is certainly the one dominant issue each of our communities faces during the last half of this decade.

In Stratham Memorial School, the school district has invested in new technology and has appointed a Technology Coordinator.

Other districts in our SAU are studying the implementation of Kindergarten programs, and in Newfields a building project is being considered to serve the growing elementary school population.

The SAU continues to function with a reduced administrative staff since the resignation in 1993 of an assistant superintendent.

Principal's Report

It is a pleasure to report to the community in regards to the status of the Kensington Elementary School. It has been a very eventful year featuring: Kensington's first public supported kindergarten class, the ongoing work of the School Vision Committee, the school's participation in New Hampshire's first state assessment testing program, the election of a new principal and the continued commitment to excellence by the entire staff and school board. These activities supported by our very active parent groups and other community members have helped to make certain that our children have every opportunity to develop their full potential as students and as unique individual human beings.

This year the school opened with a total enrollment of 162 students. This was consistent with the previous year and with our long range enrollment projections. Further, an examination of current information relative to actual birth records indicates that enrollments should stay about the same for the next few years. It seems apparent that the existing facilities should service our space needs for the foreseeable future barring the addition of any new programs, changing class size policies and/or an influx of additional students as a result of new home construction.

Last year's school district meeting determined that Kensington would offer public kindergarten for all eligible five year olds. The program has a current enrollment of 18 students and is providing an outstanding opportunity for these young children to experience a comprehensive readiness program within the community school. A great deal of credit must go to Barbara Greenwood for her outstanding work in preparing the classroom, the curriculum, and the home/school communication network, so vital to the success of any educational program.

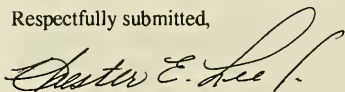
Former principal Robert Teel initiated a School Vision Committee which sought to develop long range goals for the Kensington Elementary School. The committee, made up of professional staff members, parents, and other interested citizens worked diligently and established a number of vision statements which, in effect, defined philosophical goals for the Kensington School District. This year the committee has continued its work and is in the process of developing an Action Plan which will outline specific activities which will move us in the direction of our vision statements. I am confident that the work of this committee will have a significant influence on the education of present and future generations of Kensington students.

Our current fourth grade class was tested last May as part of the N.H. State Department of Education Improvement Program. The assessment test measured the accumulative knowledge, skills and understanding of our students as measured against specifically defined curriculum frameworks developed by the State Department of Education. Kensington's students were very successful and their scores indicate that their achievement in the areas of reading and mathematics was exceptional when compared to other communities in the area and within the state of New Hampshire. The test also indicated that we need to focus more attention to the teaching of writing skills which, although at the state average, were not consistent with our expectations. Efforts have already been initiated to examine our total language arts program and to expand writing opportunities at every level of instruction.

Another area of concern which demands the attention of our professional staff is the need to develop a plan which will allow us to infuse existing technology into the teaching/learning process. Although we are currently using CD Roms, laser disk players, interactive television, and computer technology we must focus on the development of a program of studies which will specifically define the skills which our students will need to develop at each level of instruction. Then, and only then, can we feel confident that our students are going to move on to the next level of instruction with the abilities they will need to compete with the students from the other school districts. We have already established a Computer Literacy Committee which will pursue these concerns and make recommendations to the School Board as to how we will seek to improve this phase of instruction.

Finally, I wish to acknowledge the outstanding cooperation and assistance which I have received from the SAU administration, particularly Paul Flynn, Assistant to the Superintendent. He is sensitive to the needs of our community, contributes to the day by day decision making process and works extremely well with the members of our School Board. Recognition must also be given to the individual members of our School Board, Chairman, Dick Drew, Linda Blood and Paul St.Jean. They work tirelessly, in their pursuit of excellence for your school and are responsible for the quality educational opportunities provided each day to the children of Kensington.

Respectfully submitted,

A handwritten signature in cursive script, reading "Chester E. Lee Jr.", written in dark ink.

Dr. Chester E. Lee Jr.
Principal

Kensington Contracts 1993-1994

Name	Position	Salary
Atherton, Diane	Grade 2	\$30,150.00
Culver, Christine	Sp. Ed.	\$33,600.00
Goodspeed, Donna	Speech 50%x	\$17,387.50
Greenwood, Barbara	Sp. Ed.1/2 yr. LOA	\$16,075.00
Grenier, Michelle	Phys. Ed. 34%x	\$11,016.00
Hanson, Kathleen	Art 34%x	\$10,251.00
Haug, Susan	Grade 6	\$36,381.00
Jochums, Claudia	Grade 3	\$36,337.00
Kilcoyne, Margaret	Grade 1	\$35,475.00
Knightly, Mary	Grade 4	\$39,801.00
Lawler, Wendy	Grade 2	\$34,825.00
Murphy, Paula	Nurse 40%x	\$10,620.00
Russell, Timothy	Music 34%x	\$ 9,027.00
Ryan, Susan	Grade 5	\$41,353.00
Teel, Robert	Principal	\$49,400.00

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST

The Kensington School District Educational Trust is established by the citizens of Kensington for the purpose of enhancing educational processes and learning opportunities for Kensington children of public school age. Funds may be added to the Trust by Individuals and/or Groups at any time by submitting said funds in the name of the Trust to the Kensington Trustee of the Trust Fund. The principal of the Trust will remain intact. This Trust will be reviewed and revised as deemed appropriate by the Kensington School Board every 5 years.

The founders of this Trust envision the following criteria as guidelines for disbursement of the accrued interest of the Trust:

- 1) "Cutting Edge" curriculum - ideas which keep Kensington School District at the forefront of educational advancement.
- 2) Programs which impact Special Needs students.
- 3) Programs which impact "Gifted" students.
- 4) Purchase of computers, computer accessories and other technologically instructional tools.
- 5) Teacher development associated with new and challenging curricular advances.
- 6) Computer skills enhancement for students and/or staff.

A Committee appointed yearly by the Kensington School Board and made up of one member of the School Board, a Kensington Elementary Teacher, the Kensington Elementary Principal, and two (2) Kensington Citizens will meet periodically to review proposals for consideration of use of the Fund.

Teachers and others may make proposals for consideration of the Trust fund. They can seek support for a program or a creative "idea" by filing a proposal giving specific information regarding their request. All proposals for a given year will be due on February 1. Allocation awards will be announced in May of the same year. The recipients are then awarded the grants. Programs are implemented for the following school year unless otherwise decided. In June, the whole process begins again with plans for the next appeal which will begin the following September.

TABLE I
KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1995

	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Kensington Elem.	10	18	17	18	25	26	23	22							159
Exeter AREA Jr. High									22	18					40
Exeter AREA HS											25	27	13	12	77
Total	10	18	17	18	25	26	23	22	22	18	25	27	13	12	276
Pre 5 YRS			1	2A	2B	3	4	5	6	7	8	9	10	11	12
1994 Comparisons	9	9	17	12	12	27	23	22	25	18	29	29	14	14	12

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1994-95

Patrick Murphy	Melissa Reslewic	Jennifer Green	Neil Holzapfel
Marie Wright	Michael Plumer	Richard Boudreault	Brian Boswell

TABLE III
KENSINGTON PUPILS
STATISTICS FOR TEN YEARS ENDING JUNE 1993

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1983-84	38	63	67	130	117	6	123	96
1984-85	38	59	61	120	107	4	111	96
1985-86	38	67	50	117	109	5	114	95
1986-87	38	70	66	136	124	6	130	95
1987-88	38	69	58	127	120.2	4.8	125	96.1
1988-89	38	64	76	140	127.9	5.4	133.3	95.9
1989-90	38	71	76	147	135.1	5.9	141	96
1990-91	38	74	86	160	106.7	4.7	111.4	96
1991-92	38	92	87	181	156.7	6.2	162.9	96
1992-93	38	92	73	165	141	6.1	147.1	96

SAU #16 BUDGET		1995-1996		BUDGET		BUDGET		BUDGET		PERCENT		PERCENT		PAGE 1	
LINE	ITEM DESCRIPTION			1994-95	1995-96	COST	INCREASE	INCREASE							
CENTRAL ADMINISTRATION															
1	ADMINISTRATORS SALARIES (2.5)			168,705	173,205	4,500					2.67%				
2	SECRETARY SALARIES (3.5)			75,367	74,883	-484					-0.64%				
3	HUMAN RESOURCES MANAGER (0.5)			26,000	27,500	1,500					5.77%				
4	SUPPLEMENTAL SALARIES (SUBS)			1,000	1,000	0					0.00%				
5	TREASURER + SAU BOARD MINUTES			800	1,500	700					87.50%				
6	FISCAL SERVICES MANAGER(10%)			2,310	3,541	1,231					53.30%				
7	PAYROLL CLERK (10%)			809	1,768	959					118.60%				
8	BLUE CROSS (+6% STAFF and NEW ADM. PLAN)			40,356	35,248	-5,108					-12.66%				
9	DENTAL INSURANCE			1,214	655	-559					-46.05%				
10	LIFE INSURANCE			924	126	-798					-86.36%				
11	DISABILITY INSURANCE			1,279	601	-678					-53.01%				
12	WORKER COMPENSATION			2,922	3,000	78					2.67%				
13	RETIREMENT [.0326]			8,610	8,900	290					3.37%				
14	FICA [.0765]			20,837	22,500	1,663					7.98%				
15	UNEMPLOYMENT COMP (.55/8,000)			326	432	106					32.52%				
16	CONFERENCES			3,000	3,200	200					6.67%				
17	COURSE REIMBURSEMENT			2,000	2,000	0					0.00%				
18	STAFF TRAINING			200	200	0					0.00%				
19	AUDIT EXPENSE			3,300	3,500	200					6.06%				
20	LEGAL EXPENSES			3,000	3,000	0					0.00%				
21	RENT			21,305	21,944	639					3.00%				
22	ERRORS AND OMISSIONS POLICY			12,000	11,000	-1,000					-8.33%				
23	TELEPHONE			6,000	5,000	-1,000					-16.67%				
24	TRAVEL			4,320	4,320	0					0.00%				
25	SUPPLIES			14,000	14,000	0					0.00%				
26	POSTAGE METER			6,000	7,500	1,500					25.00%				
27	EQUIPMENT			2,500	2,500	0					0.00%				
28	DUES AND SUBSCRIPTIONS			5,000	5,800	800					16.00%				
29	CONTINGENCY			2,000	2,000	0					0.00%				
30	CUSTODIAL (CONTRACT SERVICE)			3,000	3,000	0					0.00%				
31	REPAIR AND MAINTENANCE			7,200	7,500	300					4.17%				
32	PROPERTY INSURANCE			1,500	1,750	250					16.67%				
33	GROSS SAU #16 BUDGET			447,784	453,073	5,289					1.18%				
34	USE of SURPLUS			-30,000	-20,000										
35	NET SAU #16 BUDGET			417,784	433,073	15,289					3.66%				

LINE	ITEM DESCRIPTION	BUDGET 1994-95	BUDGET 1995-96	COST INCREASE	PERCENT INCREASE	PAGE 2
FISCAL SERVICES BUDGET						
36	FISCAL SERVICES MANAGER (90%)	30,753	30,650	-103	-0.34%	
37						
38	PAYROLL CLERK (90%)	10,745	15,916	5,171	48.12%	
39						
40	PAYROLL SERVICES	1,800	1,800	0	0.00%	
41						
42	PAYROLL SUPPLIES	1,500	1,500	0	0.00%	
43						
44	BLUE CROSS (+6%)	11,772	10,294	-1,478	-12.56%	
45						
46	DENTAL INSURANCE	186	370	184	98.92%	
47						
48	LIFE INSURANCE	96	82	-14	-14.58%	
49						
50	WORKER COMPENSATION	497	406	-91	-18.31%	
51						
52	RETIREMENT	1,380	1,435	55	4.00%	
53						
54	FICA	3,237	3,498	261	8.06%	
55						
56	UNEMPLOYMENT COMP.	70	96	26	37.14%	
57						
58	CONFERENCES	100	100	0	0.00%	
59						
60	INSURANCE BOND	188	200	12	6.38%	
61						
62	TELEPHONE	1,000	1,500	500	50.00%	
63						
64	REPAIR AND MAINTENANCE	2,000	2,500	500	25.00%	
65		=====	=====	=====	=====	
66	GROSS FISCAL SERVICES BGT.	65,324	70,347	5,022	7.69%	
67		-10,000	-7,500			
68	NET SAU *16 BUDGET	55,324	62,847	10,148	13.60%	

												PAGE 3
DISTRICT COSTS FOR 1995-1996 SAU BUDGET												
TOWN	1993 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE				
B	119,887,199	9.37%	197	4.37%	6.87%	29,745	-336	30,081				
EK	75,371,263	5.89%	171	3.79%	4.84%	20,965	950	20,015				
E	571,775,048	45.15%	3,179	70.50%	57.82%	250,423	6,018	244,405				
K	95,764,524	7.48%	163	3.61%	5.55%	24,031	1,146	22,885				
N	72,304,290	5.65%	94	2.08%	3.87%	16,748	-1,070	17,818				
S	338,688,107	26.46%	705	15.64%	21.05%	91,161	8,582	82,579				
TOTAL	1,279,790,431	100.00%	4,509	100.00%	100.00%	433,073	15,290	417,783				
DISTRICT COSTS FOR 1994-1995 FISCAL SERVICES BUDGET												
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE				
B	119,887,199	17.08%	197	14.81%	15.94%	10,021	742	9,279				
EK	75,371,263	10.74%	171	12.86%	11.80%	7,414	860	6,554				
K	95,764,524	13.64%	163	12.26%	12.95%	8,138	946	7,192				
N	72,304,290	10.30%	94	7.07%	8.68%	5,457	147	5,310				
S	338,688,107	48.25%	705	53.01%	50.63%	31,817	4,828	26,989				
TOTAL	702,015,383	100.00%	1,330	100.00%	100.00%	62,847	7,523	55,324				

Total Student Days = 180

AUG./SEPT. 1995		Student Days =		19
xxx	xxx	[30]	[31]	xxx
LABOR	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
[Aug.30] Exeter Teachers Report				
[Aug.31] SAU Teacher Meeting				
SEPT. 4 Labor Day - No School				
SEPT.5 FIRST DAY STUDENTS				

FEBRUARY 1996		Student Days =		17
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
----- WINTER VACATION -----				
Feb.26-Mar.1 Winter Vacation				

OCTOBER 1995		Student Days =		21
2	3	4	5	6
9	10	11	12	T.CNVTN
16	17	18	19	20
23	24	25	26	27
30	31			
Oct.13 Teacher Convention - No School				

MARCH 1996		Student Days =		19
--Winter Vacation --				
4	5	6	7	8
11	12	13	14	15
18	19	20	21	INSRVCE
25	26	27	28	29
Feb.26-Mar. 1		Winter Vacation		
Mar. 22		SAU Inservice Day For Teachers		

NOVEMBER 1995		Student Days =		19
		1	2	3
6	7	8	9	VETS
13	14	15	16	17
20	21	22*	--Thanksgiving--	
27	28	29	30	
Nov.10 Veteran's Day Celebration-No School				
*Nov.22 4 hour day for Students				
Nov.23-24 Thanksgiving Holiday				

APRIL 1996		Student Days =		17
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
----- SPRING VACATION -----				
29	30			
Apr.22-26 Spring Vacation				

DECEMBER 1995		Student Days =		16
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22*
----- CHRISTMAS HOLIDAY -----				
*Dec.22 4 hour day for Students				
Dec. 25-Jan.1 Christmas Holiday				

MAY 1996		Student Days =		22
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
MEM	28	29	30	31
May 27 Memorial Day - No School				

JANUARY 1996		Student Days =		20
NY Day	2	3	4	5
8	9	10	11	12
Civ. Rts	16	17	18	19
22	23	24	25	INSERVICE
29	30	31		
Jan. 1 New Years Day				
Jan.15 Civil Rights Day - No School				
Jan.26 SAU Inservice Day For Teachers Only				

JUNE 1996		Student Days =		10
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
June 7 EAHS Graduation				
June 14-Last day(students)if no cancellations				
--- One additional day for Exeter teachers ---				
June 17-28 Snow make-up days if necessary				

CLOSE OF MARKING PERIODS

Quarter 1 11/3/95
 Quarter 2 1/19/96
 Quarter 3 4/5/96
 Quarter 4 6/14/96

IN-SERVICE DAYS - EXETER K-12

Report of the Superintendent of Schools

To the School Board of Kensington, New Hampshire:

I take pleasure in submitting my annual report as Superintendent of the Kensington schools, the fifteenth in the series.

The school year which closed June 30, 1933 is described in part by the statistical tables which accompany this report.

TABLE I
TOTAL ENROLLMENT, CURRENT YEAR TO
FEBRUARY 1, 1934

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Tot.
East School	6	3	3	6	5	4	6	0	0	0	0	0	33
North School	1	4	1	4	4	1	0	0	0	0	0	0	15
West School	6	2	4	0	1	2	2	1	0	0	0	0	18
Amesbury High School	0	0	0	0	0	0	0	0	3	1	0	5	9
Exeter High School	0	0	0	0	0	0	1	0	2	0	1	0	4
Robinson Seminary	0	0	0	0	0	0	1	4	1	2	2	1	11
Sanborn Seminary	0	0	0	0	0	0	0	0	2	1	1	0	4
	13	9	8	10	10	7	10	5	8	4	4	6	94

TABLE II
STATISTICS FOR FOURTEEN YEARS ENDING
JUNE 30, 1933

SCHOOL YEAR	Weeks in Year	Boys	Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Per cent. of Attendance	Cases of Tardiness	Visits of Superintendent	Visits of Others	Average Salary
1919-1920	36	52	32	84	54	5	59	91	171	33	89	\$648.00
1920-1921	36	44	31	75	58	5	63	91	274	59	130	739.00
1921-1922	36	33	30	63	53	5	58	90	26	47	102	783.00

1922-1923	36	39	34	73	51	6	58	89	65	48	154	731.00
1923-1924	37	38	40	78	56	8	63	87	137	49	206	731.00
1924-1925	37	30	30	60	49	4	53	92	296	61	132	822.00
1925-1926	37	33	43	76	51	5	56	91	198	56	154	822.00
1926-1927	37	26	34	60	43	3	46	94	87	54	147	767.00
1927-1928	37	20	29	49	39	3	42	93	105	56	126	867.00
1928-1929	37	26	24	50	33	3	36	91	157	61	122	867.00
1929-1930	38	29	21	50	42	2	44	96	130	79	163	867.00
1930-1931	37	34	24	58	48	3	51	95	100	94	238	867.00
1931-1932	37	41	29	70	57	3	60	95	111	82	250	833.33
1932-1933	37	40	26	66	57	3	60	93	153	89	214	807.17

TABLE III
STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1933

Kensington Schools	Weeks in Year	Number Boys	Number Girls	Total Number Pupils	Average Daily Attendance	Average Daily Absence	Average Membership	Percent of Attendance	Cases of Tardiness	Visits of Superintendent	Visits of Others
East School	37	19	12	31	28.64	1.19	29.83	96.01	2	27	79
North School	37	15	10	25	19.75	1.13	20.88	94.58	63	39	57
West School	37	6	4	10	8.65	1.01	9.66	89.54	88	23	78

TABLE IV
RECORD OF PERFECT ATTENDANCE, 1932-1933

Three Terms

Charles Beckman	Ernest Mitchell
Doris Beckman	Horace Palmer
Ruth Beckman	George Robinson
Geneva Brown	John Robinson
Clayton Eastman	Gertrude Strout
	Marion Yell

Two Terms

Edith Armstrong	Leonard Mitchell
Ray Brewster	Marjorie Palmer
Engene Mitchell	Beatrice Robinson
	Dorothy Robinson

INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Weds. of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Weds.
4. Weight of any container must not exceed 50 pounds.
5. Each household is allowed one bag or barrel filled to the rim at no cost. Additional bags or barrels require a sticker which may be purchased at the Town Offices or Kensington Grocery at a cost of \$1.00 each.
6. No brush or stumps will be picked up and no 55 gallon drums are to be used.
7. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
8. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
9. No petroleum products, car batteries or ashes will be picked up.

LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	9.00	Female	9.00
Neutered Male	6.50	Spayed Female	6.50

Penalties - \$1.00 per month after June 1st

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more registered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a \$10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days.

